

## ***Taxation statistics 2009–10***

### **Table 4E: Company tax**

#### **Selected items, by fine industry<sup>2</sup>, 2009–10 income year<sup>1</sup>**

**Notes:**

\* The symbol 'n.a.' used in this publication means not applicable or not available.

\* Totals may not equal the sum of components due to rounding.

\* In order to meet privacy regulations, the following measures have been applied.

(a) Number indicators shown may have been rounded to the nearest multiple of 5.

(b) Statistics for some items may not be included in some tables.

1 The statistics for the 2009–10 income year were sourced from 2010 company income tax returns processed by 31 October 2011. The statistics are not necessarily complete. For further information please refer to the 'Source of company statistics' section in the 'Company tax' chapter of Taxation statistics 2009–10.

2 The industry groups are based on the ANZSIC 2006 codes on the Australian Business Register.

3 Includes companies whose stated industry was unknown and/or companies registered under the government administration and defence industry code.

# Taxation statistics 2009–10

## Table 4E: Company tax

### Selected items, by fine industry<sup>2</sup>, 2009–10 income year<sup>1</sup>

Income items by industry <sup>2</sup>	Number of Companies	STS Depreciation deduction-Low cost assets (less than \$1000)	STS Depreciation deduction-General pool assets (less than 25 years)
	no.	no.	\$
<b>Agriculture, Forestry and Fishing</b>			
Nursery and Floriculture Production	585	40	106,183
Mushroom and Vegetable Growing	770	45	100,228
Fruit and Tree Nut Growing	1,925	105	262,222
Sheep, Beef Cattle and Grain Farming	5,580	260	798,442
Other Crop Growing	750	40	43,497
Dairy Cattle Farming	750	50	71,572
Poultry Farming	335	20	69,967
Deer Farming	25	5	1,318
Other Livestock Farming	1,050	35	329,033
Aquaculture	405	20	54,692
Forestry and Logging	810	45	98,842
Fishing	1,105	65	127,791
Hunting and Trapping	45	5	6,079
Forestry Support Services	250	30	130,793
Agriculture and Fishing Support Services	2,290	185	462,777
<b>Total Agriculture, Forestry and Fishing</b>	<b>16,675</b>	<b>945</b>	<b>2,663,436</b>
<b>Mining</b>			
Coal Mining	185	5	3,267
Oil and Gas Extraction	205	5	6,515
Metal Ore Mining	580	10	32,848
Construction Material Mining	560	25	40,531
Other Non-Metallic Mineral Mining and Quarrying	400	10	30,548
Exploration	1,395	30	38,938
Other Mining Support Services	955	65	142,846
<b>Total Mining</b>	<b>4,285</b>	<b>150</b>	<b>295,493</b>
<b>Manufacturing</b>			
Meat and Meat Product Manufacturing	540	10	16,286
Seafood Processing	150	5	11,459
Dairy Product Manufacturing	185	10	30,968
Fruit and Vegetable Processing	260	5	18,220
Oil and Fat Manufacturing	80	5	4,186
Grain Mill and Cereal Product Manufacturing	170	5	12,705
Bakery Product Manufacturing	1,640	115	769,462
Sugar and Confectionery Manufacturing	170	5	27,229
Other Food Product Manufacturing	585	25	239,464
Beverage Manufacturing	1,035	55	257,751

# Taxation statistics 2009–10

## Table 4E: Company tax

### Selected items, by fine industry<sup>2</sup>, 2009–10 income year<sup>1</sup>

Income items by industry <sup>2</sup>	Tax losses carried forward		Net capital losses carried forward	
	no.	\$	no.	\$
<b>Agriculture, Forestry and Fishing</b>				
Nursery and Floriculture Production	315	75,211,457	40	4,506,145
Mushroom and Vegetable Growing	395	167,076,658	40	2,171,113
Fruit and Tree Nut Growing	1,175	775,728,257	160	61,980,539
Sheep, Beef Cattle and Grain Farming	3,330	2,042,563,119	520	109,440,107
Other Crop Growing	385	387,824,706	75	86,817,675
Dairy Cattle Farming	400	184,536,152	60	6,448,947
Poultry Farming	170	156,370,961	30	13,492,055
Deer Farming	15	6,181,729	5	476,552
Other Livestock Farming	680	750,825,107	100	26,511,345
Aquaculture	260	255,177,846	40	22,251,877
Forestry and Logging	445	573,852,055	50	5,353,818
Fishing	485	173,559,666	135	23,486,386
Hunting and Trapping	20	1,092,641	5	19,876
Forestry Support Services	115	34,410,326	10	2,365,599
Agriculture and Fishing Support Services	1,100	831,184,276	85	50,431,107
<b>Total Agriculture, Forestry and Fishing</b>	<b>9,295</b>	<b>6,415,594,956</b>	<b>1,355</b>	<b>415,753,141</b>
<b>Mining</b>				
Coal Mining	85	1,337,762,198	25	517,142,979
Oil and Gas Extraction	125	10,696,310,288	35	682,530,964
Metal Ore Mining	415	14,042,056,737	115	4,871,258,671
Construction Material Mining	270	371,897,929	25	156,539,565
Other Non-Metallic Mineral Mining and Quarrying	255	1,474,145,652	45	846,590,013
Exploration	1,070	11,791,710,974	270	894,367,694
Other Mining Support Services	390	846,678,816	95	46,886,318
<b>Total Mining</b>	<b>2,605</b>	<b>40,560,562,594</b>	<b>605</b>	<b>8,015,316,204</b>
<b>Manufacturing</b>				
Meat and Meat Product Manufacturing	225	436,871,238	30	25,122,963
Seafood Processing	75	70,833,958	20	3,318,813
Dairy Product Manufacturing	80	302,173,863	15	310,407,564
Fruit and Vegetable Processing	130	151,663,924	15	16,236,445
Oil and Fat Manufacturing	40	17,500,553	5	410,608
Grain Mill and Cereal Product Manufacturing	80	92,843,099	10	1,802,049
Bakery Product Manufacturing	805	109,018,824	125	382,763,378
Sugar and Confectionery Manufacturing	85	489,372,916	20	7,871,027
Other Food Product Manufacturing	300	366,619,706	50	626,318,058
Beverage Manufacturing	645	2,877,446,186	65	1,436,137,171

# Taxation statistics 2009–10

## Table 4E: Company tax

### Selected items, by fine industry<sup>2</sup>, 2009–10 income year<sup>1</sup>

Income items by industry <sup>2</sup>	Taxable or net income		Gross tax	
	no.	\$	no.	\$
<b>Agriculture, Forestry and Fishing</b>				
Nursery and Floriculture Production	215	48,596,686	215	14,328,522
Mushroom and Vegetable Growing	285	83,181,303	285	24,954,030
Fruit and Tree Nut Growing	520	131,208,583	515	39,140,919
Sheep, Beef Cattle and Grain Farming	1,620	326,766,326	1,610	97,683,600
Other Crop Growing	275	61,888,679	275	18,566,603
Dairy Cattle Farming	220	23,138,776	220	6,941,633
Poultry Farming	130	58,346,896	130	17,504,068
Deer Farming	10	4,917,551	10	1,475,265
Other Livestock Farming	270	109,115,342	270	32,713,977
Aquaculture	90	21,707,420	90	6,512,226
Forestry and Logging	235	48,695,506	235	14,604,607
Fishing	445	62,433,387	445	18,739,400
Hunting and Trapping	15	517,750	15	155,325
Forestry Support Services	100	15,320,623	100	4,597,387
Agriculture and Fishing Support Services	815	91,169,633	810	27,120,584
<b>Total Agriculture, Forestry and Fishing</b>	<b>5,245</b>	<b>1,087,004,461</b>	<b>5,215</b>	<b>325,038,147</b>
<b>Mining</b>				
Coal Mining	75	6,317,821,199	75	1,895,346,360
Oil and Gas Extraction	70	3,358,602,896	65	1,006,379,098
Metal Ore Mining	105	2,722,950,206	105	816,884,805
Construction Material Mining	235	140,895,165	235	42,268,549
Other Non-Metallic Mineral Mining and Quarrying	85	9,159,564,261	85	2,747,865,629
Exploration	215	1,097,934,600	205	328,688,116
Other Mining Support Services	415	1,011,656,723	415	303,496,733
<b>Total Mining</b>	<b>1,200</b>	<b>23,809,425,050</b>	<b>1,185</b>	<b>7,140,929,290</b>
<b>Manufacturing</b>				
Meat and Meat Product Manufacturing	240	252,051,497	240	74,958,743
Seafood Processing	60	25,015,013	60	7,435,293
Dairy Product Manufacturing	80	382,660,094	80	114,796,896
Fruit and Vegetable Processing	95	44,767,975	95	13,431,160
Oil and Fat Manufacturing	25	15,210,762	25	4,563,229
Grain Mill and Cereal Product Manufacturing	70	191,269,789	70	57,380,937
Bakery Product Manufacturing	635	204,032,481	630	61,125,292
Sugar and Confectionery Manufacturing	75	227,140,742	75	68,142,223
Other Food Product Manufacturing	240	883,587,246	235	267,872,918
Beverage Manufacturing	290	1,504,370,414	285	451,142,320

# Taxation statistics 2009–10

## Table 4E: Company tax

### Selected items, by fine industry<sup>2</sup>, 2009–10 income year<sup>1</sup>

Income items by industry <sup>2</sup>	Foreign tax credits		Total foreign tax credits & franking deficit tax offset	
	no.	\$	no.	\$
<b>Agriculture, Forestry and Fishing</b>				
Nursery and Floriculture Production	5	4,496	5	14,370
Mushroom and Vegetable Growing	5	2,279	5	2,279
Fruit and Tree Nut Growing	20	26,926	20	32,934
Sheep, Beef Cattle and Grain Farming	60	17,965	65	139,123
Other Crop Growing	10	12,788	10	47,157
Dairy Cattle Farming	5	366	5	366
Poultry Farming	5	12,530	5	158,296
Deer Farming	0	0	0	0
Other Livestock Farming	5	74,802	5	74,802
Aquaculture	5	401	5	401
Forestry and Logging	5	1,047	5	1,047
Fishing	10	494	10	3,235
Hunting and Trapping	0	0	0	0
Forestry Support Services	5	220	5	11,638
Agriculture and Fishing Support Services	10	738	10	9,951
<b>Total Agriculture, Forestry and Fishing</b>	<b>135</b>	<b>155,050</b>	<b>150</b>	<b>495,597</b>
<b>Mining</b>				
Coal Mining	5	374,262	5	374,262
Oil and Gas Extraction	5	1,433,705	5	1,433,705
Metal Ore Mining	5	1,534,416	10	1,869,019
Construction Material Mining	5	133,482	5	133,482
Other Non-Metallic Mineral Mining and Quarrying	5	12,475,994	5	12,475,994
Exploration	10	1,511,745	10	1,513,005
Other Mining Support Services	20	1,545,185	20	1,545,185
<b>Total Mining</b>	<b>55</b>	<b>19,008,789</b>	<b>55</b>	<b>19,344,652</b>
<b>Manufacturing</b>				
Meat and Meat Product Manufacturing	5	481	5	10,306
Seafood Processing	0	0	0	0
Dairy Product Manufacturing	5	448,499	5	448,499
Fruit and Vegetable Processing	0	0	0	0
Oil and Fat Manufacturing	0	0	0	0
Grain Mill and Cereal Product Manufacturing	5	62,664	5	62,664
Bakery Product Manufacturing	5	53,875	5	72,449
Sugar and Confectionery Manufacturing	5	2,365,534	5	2,365,657
Other Food Product Manufacturing	10	4,201,053	10	4,201,053
Beverage Manufacturing	5	4,131,224	5	4,131,224

# Taxation statistics 2009–10

## Table 4E: Company tax

### Selected items, by fine industry<sup>2</sup>, 2009–10 income year<sup>1</sup>

Income items by industry <sup>2</sup>	Net tax		PAYG instalments raised		Tax withheld from interest/investments	
	no.	\$	no.	\$	no.	\$
<b>Agriculture, Forestry and Fishing</b>						
Nursery and Floriculture Production	215	13,931,816	235	11,233,115	5	3,900
Mushroom and Vegetable Growing	280	23,550,803	350	22,422,309	15	2,747
Fruit and Tree Nut Growing	505	35,789,055	645	35,335,941	30	34,409
Sheep, Beef Cattle and Grain Farming	1,530	72,733,488	1,825	53,092,807	125	215,921
Other Crop Growing	265	16,018,983	280	9,926,950	15	21,038
Dairy Cattle Farming	215	6,697,352	335	7,006,613	15	4,152
Poultry Farming	120	15,489,519	135	14,836,039	10	16,052
Deer Farming	10	1,168,453	10	467,607	5	648
Other Livestock Farming	260	28,915,462	280	21,273,981	30	66,506
Aquaculture	90	5,623,973	115	5,058,314	5	12,427
Forestry and Logging	230	11,133,522	305	9,955,830	10	3,856
Fishing	435	18,104,826	495	13,952,873	15	13,268
Hunting and Trapping	15	155,304	20	202,686	5	175
Forestry Support Services	100	4,402,064	120	2,930,358	5	5,713
Agriculture and Fishing Support Services	815	26,324,099	980	20,871,723	25	9,502
<b>Total Agriculture, Forestry and Fishing</b>	<b>5,090</b>	<b>280,038,719</b>	<b>6,125</b>	<b>228,567,146</b>	<b>315</b>	<b>410,313</b>
<b>Mining</b>						
Coal Mining	70	1,782,130,144	70	1,416,703,045	5	17,355
Oil and Gas Extraction	65	1,004,863,828	70	1,125,266,178	5	1,949
Metal Ore Mining	100	814,649,371	110	806,482,719	15	133,305
Construction Material Mining	235	35,186,853	255	26,903,147	20	6,017
Other Non-Metallic Mineral Mining and Quarrying	80	2,526,501,169	105	2,552,334,373	5	569
Exploration	205	323,262,431	180	283,133,785	45	184,799
Other Mining Support Services	405	293,281,358	465	255,775,617	25	28,476
<b>Total Mining</b>	<b>1,165</b>	<b>6,779,875,154</b>	<b>1,250</b>	<b>6,466,598,864</b>	<b>115</b>	<b>372,471</b>
<b>Manufacturing</b>						
Meat and Meat Product Manufacturing	235	74,613,438	225	56,229,733	5	62,514
Seafood Processing	60	7,205,706	65	6,915,319	5	1,446
Dairy Product Manufacturing	80	56,298,361	80	28,536,537	5	3,348
Fruit and Vegetable Processing	95	13,325,773	110	26,959,228	5	879
Oil and Fat Manufacturing	25	4,563,215	30	4,496,327	5	1,152
Grain Mill and Cereal Product Manufacturing	70	57,180,278	70	54,048,402	0	0
Bakery Product Manufacturing	620	60,621,417	680	38,631,137	20	6,913
Sugar and Confectionery Manufacturing	70	62,433,561	65	70,968,118	10	417,028
Other Food Product Manufacturing	230	257,578,848	240	202,977,914	5	3,846
Beverage Manufacturing	280	445,810,543	320	450,887,707	15	20,312

# Taxation statistics 2009–10

## Table 4E: Company tax

### Selected items, by fine industry<sup>2</sup>, 2009–10 income year<sup>1</sup>

Income items by industry <sup>2</sup>	Other refundable credits		Total refundable tax offsets & credits		Total amount of tax payable/refundable	
	no.	\$	no.	\$	no.	\$
<b>Agriculture, Forestry and Fishing</b>						
Nursery and Floriculture Production	5	72,111	245	12,081,636	290	1,922,290
Mushroom and Vegetable Growing	15	524,686	370	23,400,420	415	675,069
Fruit and Tree Nut Growing	35	127,159	685	37,191,420	770	-998,014
Sheep, Beef Cattle and Grain Farming	120	1,140,140	1,945	59,252,775	2,255	14,607,845
Other Crop Growing	25	59,832	300	10,376,043	370	5,702,773
Dairy Cattle Farming	15	45,665	350	7,056,635	375	-313,618
Poultry Farming	5	19,597	145	14,888,167	160	618,073
Deer Farming	5	289,434	15	757,752	15	700,135
Other Livestock Farming	25	66,717	320	22,023,200	390	6,953,547
Aquaculture	5	748,728	145	9,428,335	165	-3,055,633
Forestry and Logging	10	299,998	320	10,902,240	370	524,265
Fishing	20	92,210	510	14,373,697	595	3,961,822
Hunting and Trapping	0	0	20	202,861	20	-47,557
Forestry Support Services	5	9,133	125	3,128,611	145	1,282,586
Agriculture and Fishing Support Services	20	20,246	1,005	21,899,402	1,200	4,235,254
<b>Total Agriculture, Forestry and Fishing</b>	<b>305</b>	<b>3,515,655</b>	<b>6,495</b>	<b>246,963,193</b>	<b>7,535</b>	<b>36,768,837</b>
<b>Mining</b>						
Coal Mining	5	5,704,162	75	1,422,424,562	90	365,409,744
Oil and Gas Extraction	5	53	75	1,126,137,177	90	-121,245,842
Metal Ore Mining	5	885	150	814,713,589	175	-63,897
Construction Material Mining	10	70,062	270	28,886,764	315	6,370,151
Other Non-Metallic Mineral Mining and Quarrying	5	21,959	120	2,554,672,490	135	-28,145,876
Exploration	15	96,638	320	311,595,354	380	4,651,706
Other Mining Support Services	10	28,379	490	262,325,627	570	30,984,110
<b>Total Mining</b>	<b>50</b>	<b>5,922,137</b>	<b>1,495</b>	<b>6,520,755,564</b>	<b>1,755</b>	<b>257,960,095</b>
<b>Manufacturing</b>						
Meat and Meat Product Manufacturing	5	4,528	230	56,331,140	290	18,287,124
Seafood Processing	5	3,096	70	7,112,781	85	96,022
Dairy Product Manufacturing	5	3,319	85	28,866,637	100	27,435,043
Fruit and Vegetable Processing	5	92,881	120	28,714,116	140	-15,295,462
Oil and Fat Manufacturing	0	0	30	4,923,485	40	-360,270
Grain Mill and Cereal Product Manufacturing	5	42	75	54,673,567	90	2,506,752
Bakery Product Manufacturing	10	308,912	690	39,036,520	825	21,893,809
Sugar and Confectionery Manufacturing	5	5,168	75	78,523,668	85	-16,044,764
Other Food Product Manufacturing	10	134,750	260	205,332,673	295	52,380,924
Beverage Manufacturing	10	50,286	345	452,041,964	405	-6,181,135

# **Taxation statistics 2009–10**

## **Table 4E: Company tax**

### **Selected items, by fine industry<sup>2</sup>, 2009–10 income year<sup>1</sup>**

Income items by industry <sup>2</sup>	Number of Companies	STS Depreciation deduction-Low cost assets (less than \$1000)		STS Depreciation deduction-General pool assets (less than 25 years)	
	no.	no.	\$	no.	\$
Cigarette and Tobacco Product Manufacturing	5	0	0	0	0
Textile Manufacturing	65	5	2,779	5	66,583
Leather Tanning, Fur Dressing and Leather Product Manufacturing	180	5	12,715	20	263,745
Textile Product Manufacturing	990	75	175,620	150	2,745,849
Knitted Product Manufacturing	100	5	587	5	153,026
Clothing and Footwear Manufacturing	1,695	75	133,507	205	2,154,436
Log Sawmilling and Timber Dressing	525	30	68,275	60	1,515,455
Other Wood Product Manufacturing	2,005	110	220,188	270	5,645,151
Pulp, Paper and Paperboard Manufacturing	110	5	8,183	15	366,759
Converted Paper Product Manufacturing	340	15	22,777	35	789,792
Printing and Printing Support Services	2,980	175	557,025	405	11,287,431
Reproduction of Recorded Media	150	10	26,157	20	126,440
Petroleum and Coal Product Manufacturing	165	5	3,431	10	283,716
Basic Chemical Manufacturing	170	5	5,945	15	351,318
Basic Polymer Manufacturing	170	10	12,009	15	336,449
Fertiliser and Pesticide Manufacturing	205	5	9,221	15	387,801
Pharmaceutical and Medicinal Product Manufacturing	245	5	10,763	20	397,345
Cleaning Compound and Toiletry Preparation Manufacturing	465	25	68,566	40	793,696
Other Basic Chemical Product Manufacturing	75	5	36,445	10	414,323
Polymer Product Manufacturing	1,755	90	177,005	195	4,898,343
Natural Rubber Product Manufacturing	115	5	17,446	10	382,604
Glass and Glass Product Manufacturing	360	20	48,388	50	766,193
Ceramic Product Manufacturing	210	10	27,698	25	449,302
Cement, Lime, Plaster and Concrete Product Manufacturing	625	25	68,348	65	3,620,016
Other Non-Metallic Mineral Product Manufacturing	390	25	102,311	75	1,609,643
Basic Ferrous Metal Manufacturing	640	40	119,582	100	1,813,405
Basic Ferrous Metal Product Manufacturing	215	10	22,509	25	424,324
Basic Non-Ferrous Metal Manufacturing	145	0	0	15	195,451
Basic Non-Ferrous Metal Product Manufacturing	175	10	43,186	25	438,923
Iron and Steel Forging	50	0	0	5	54,621
Structural Metal Product Manufacturing	2,620	155	347,172	380	7,101,706
Metal Container Manufacturing	600	30	104,530	100	1,522,656
Sheet Metal Product Manufacturing (except Metal Structural and Container Products)	550	35	77,666	80	1,847,064
Other Fabricated Metal Product Manufacturing	2,455	140	463,280	360	7,531,001
Motor Vehicle and Motor Vehicle Part Manufacturing	1,435	70	144,560	170	3,034,733
Other Transport Equipment Manufacturing	1,530	95	272,975	225	2,808,313



# **Taxation statistics 2009–10**

## **Table 4E: Company tax**

### **Selected items, by fine industry<sup>2</sup>, 2009–10 income year<sup>1</sup>**

<b>Income items by industry<sup>2</sup></b>	<b>Tax losses carried forward</b>		<b>Net capital losses carried forward</b>	
	no.	\$	no.	\$
Cigarette and Tobacco Product Manufacturing	5	25,992	0	0
Textile Manufacturing	40	44,959,916	5	1,273,063
Leather Tanning, Fur Dressing and Leather Product Manufacturing	115	45,563,895	15	14,937,575
Textile Product Manufacturing	495	111,051,399	60	8,740,883
Knitted Product Manufacturing	50	9,213,945	10	696,597
Clothing and Footwear Manufacturing	870	174,117,744	100	25,708,764
Log Sawmilling and Timber Dressing	255	277,893,259	40	11,149,105
Other Wood Product Manufacturing	995	155,886,440	80	38,075,671
Pulp, Paper and Paperboard Manufacturing	60	982,021,694	10	756,086,481
Converted Paper Product Manufacturing	180	146,365,741	25	7,047,857
Printing and Printing Support Services	1,625	500,633,608	205	380,456,813
Reproduction of Recorded Media	80	61,523,844	10	822,109
Petroleum and Coal Product Manufacturing	70	282,362,843	10	28,340,461
Basic Chemical Manufacturing	90	469,931,919	15	146,305,494
Basic Polymer Manufacturing	70	43,201,671	15	3,156,323
Fertiliser and Pesticide Manufacturing	105	291,764,875	10	120,775,948
Pharmaceutical and Medicinal Product Manufacturing	125	309,319,754	25	152,377,946
Cleaning Compound and Toiletry Preparation Manufacturing	255	72,965,096	30	46,050,537
Other Basic Chemical Product Manufacturing	40	35,446,071	10	24,392,017
Polymer Product Manufacturing	835	388,438,058	110	93,951,755
Natural Rubber Product Manufacturing	40	496,218,755	10	497,067,662
Glass and Glass Product Manufacturing	180	45,153,288	20	239,854,592
Ceramic Product Manufacturing	105	38,805,820	25	4,194,437
Cement, Lime, Plaster and Concrete Product Manufacturing	295	522,300,138	50	324,438,767
Other Non-Metallic Mineral Product Manufacturing	200	27,678,421	20	12,315,471
Basic Ferrous Metal Manufacturing	295	899,682,704	30	59,414,158
Basic Ferrous Metal Product Manufacturing	90	27,245,719	5	1,887,821
Basic Non-Ferrous Metal Manufacturing	70	1,076,567,020	15	594,839,470
Basic Non-Ferrous Metal Product Manufacturing	90	395,794,658	10	2,471,812
Iron and Steel Forging	20	1,881,614	5	72,918
Structural Metal Product Manufacturing	1,165	209,122,719	135	15,198,355
Metal Container Manufacturing	260	38,420,696	15	6,698,496
Sheet Metal Product Manufacturing (except Metal Structural and Container Products)	265	25,805,198	20	1,531,999
Other Fabricated Metal Product Manufacturing	1,105	221,385,265	120	55,684,622
Motor Vehicle and Motor Vehicle Part Manufacturing	685	2,377,578,893	80	452,366,525
Other Transport Equipment Manufacturing	805	564,463,221	70	40,085,601

# **Taxation statistics 2009–10**

## **Table 4E: Company tax**

### **Selected items, by fine industry<sup>2</sup>, 2009–10 income year<sup>1</sup>**

Income items by industry <sup>2</sup>	Taxable or net income		Gross tax	
	no.	\$	no.	\$
Cigarette and Tobacco Product Manufacturing	5	410,870,628	5	123,261,188
Textile Manufacturing	20	27,074,546	20	8,122,364
Leather Tanning, Fur Dressing and Leather Product Manufacturing	45	9,079,148	45	2,723,745
Textile Product Manufacturing	385	172,007,374	380	51,569,061
Knitted Product Manufacturing	35	11,289,731	35	3,386,919
Clothing and Footwear Manufacturing	570	192,501,038	565	57,705,501
Log Sawmilling and Timber Dressing	215	89,469,511	215	26,831,534
Other Wood Product Manufacturing	750	299,793,793	750	90,031,184
Pulp, Paper and Paperboard Manufacturing	45	133,141,148	45	12,005,748
Converted Paper Product Manufacturing	135	181,401,302	130	54,603,330
Printing and Printing Support Services	1,005	280,732,238	1,000	84,222,664
Reproduction of Recorded Media	50	39,706,921	45	11,993,018
Petroleum and Coal Product Manufacturing	85	356,478,635	85	106,943,590
Basic Chemical Manufacturing	65	772,771,508	65	231,499,082
Basic Polymer Manufacturing	80	88,358,791	80	26,507,637
Fertiliser and Pesticide Manufacturing	75	141,124,113	75	41,668,863
Pharmaceutical and Medicinal Product Manufacturing	100	806,488,876	100	241,946,663
Cleaning Compound and Toiletry Preparation Manufacturing	165	242,484,193	160	72,743,972
Other Basic Chemical Product Manufacturing	30	117,027,827	30	35,108,348
Polymer Product Manufacturing	790	440,665,743	790	132,198,323
Natural Rubber Product Manufacturing	65	74,498,893	65	22,349,668
Glass and Glass Product Manufacturing	140	124,029,023	135	37,207,673
Ceramic Product Manufacturing	75	145,097,027	75	43,528,101
Cement, Lime, Plaster and Concrete Product Manufacturing	265	352,841,402	260	105,815,929
Other Non-Metallic Mineral Product Manufacturing	135	34,151,040	130	10,243,688
Basic Ferrous Metal Manufacturing	290	308,535,048	290	92,560,514
Basic Ferrous Metal Product Manufacturing	105	294,956,950	105	88,487,085
Basic Non-Ferrous Metal Manufacturing	65	526,738,603	65	158,009,213
Basic Non-Ferrous Metal Product Manufacturing	70	396,172,811	70	118,851,843
Iron and Steel Forging	25	17,814,685	25	5,344,406
Structural Metal Product Manufacturing	1,145	593,529,258	1,145	178,053,969
Metal Container Manufacturing	240	63,036,036	240	18,910,810
Sheet Metal Product Manufacturing (except Metal Structural and Container Products)	235	85,672,358	235	25,674,437
Other Fabricated Metal Product Manufacturing	1,075	379,579,697	1,070	113,517,660
Motor Vehicle and Motor Vehicle Part Manufacturing	610	632,644,629	605	189,537,653
Other Transport Equipment Manufacturing	485	201,448,725	490	60,438,754

# **Taxation statistics 2009–10**

## **Table 4E: Company tax**

### **Selected items, by fine industry<sup>2</sup>, 2009–10 income year<sup>1</sup>**

<b>Income items by industry<sup>2</sup></b>	<b>Foreign tax credits</b>		<b>Total foreign tax credits &amp; franking deficit tax offset</b>	
	no.	\$	no.	\$
Cigarette and Tobacco Product Manufacturing	5	163,664	5	163,664
Textile Manufacturing	0	0	0	0
Leather Tanning, Fur Dressing and Leather Product Manufacturing	0	0	0	0
Textile Product Manufacturing	5	99,942	5	99,942
Knitted Product Manufacturing	5	27	5	27
Clothing and Footwear Manufacturing	10	476,544	10	476,904
Log Sawmilling and Timber Dressing	5	71,356	5	244,799
Other Wood Product Manufacturing	5	83,704	5	83,704
Pulp, Paper and Paperboard Manufacturing	5	19	5	19
Converted Paper Product Manufacturing	5	59,507	10	70,675
Printing and Printing Support Services	10	52,639	15	53,881
Reproduction of Recorded Media	5	492,780	5	492,780
Petroleum and Coal Product Manufacturing	5	47,480	5	47,480
Basic Chemical Manufacturing	5	12,251,553	5	12,251,553
Basic Polymer Manufacturing	5	53,699	5	53,699
Fertiliser and Pesticide Manufacturing	5	1,245,923	5	1,245,984
Pharmaceutical and Medicinal Product Manufacturing	5	6,027,981	5	6,027,981
Cleaning Compound and Toiletry Preparation Manufacturing	0	0	0	0
Other Basic Chemical Product Manufacturing	5	402,260	5	402,260
Polymer Product Manufacturing	10	422,805	15	459,332
Natural Rubber Product Manufacturing	5	2,178,633	5	2,451,777
Glass and Glass Product Manufacturing	5	2,462,889	5	2,462,889
Ceramic Product Manufacturing	5	7	5	7
Cement, Lime, Plaster and Concrete Product Manufacturing	5	3,068	5	3,521,470
Other Non-Metallic Mineral Product Manufacturing	0	0	0	0
Basic Ferrous Metal Manufacturing	5	8,234	5	9,356,504
Basic Ferrous Metal Product Manufacturing	5	245,283	5	360,997
Basic Non-Ferrous Metal Manufacturing	5	54,709	5	54,709
Basic Non-Ferrous Metal Product Manufacturing	5	5,642	5	5,642
Iron and Steel Forging	5	264	5	264
Structural Metal Product Manufacturing	15	18,795	15	329,146
Metal Container Manufacturing	5	266	5	266
Sheet Metal Product Manufacturing (except Metal Structural and Container Products)	5	1,967	5	1,967
Other Fabricated Metal Product Manufacturing	15	261,775	20	279,991
Motor Vehicle and Motor Vehicle Part Manufacturing	15	1,140,103	15	2,293,290
Other Transport Equipment Manufacturing	5	24,690	5	24,780

# Taxation statistics 2009–10

## Table 4E: Company tax

### Selected items, by fine industry<sup>2</sup>, 2009–10 income year<sup>1</sup>

Income items by industry <sup>2</sup>	Net tax		PAYG instalments raised		Tax withheld from interest/investments	
	no.	\$	no.	\$	no.	\$
Cigarette and Tobacco Product Manufacturing	5	123,097,525	5	106,121,974	0	0
Textile Manufacturing	20	7,845,952	20	3,897,567	0	0
Leather Tanning, Fur Dressing and Leather Product Manufacturing	50	2,718,168	65	3,115,883	5	85
Textile Product Manufacturing	385	50,280,137	440	34,641,864	10	143,260
Knitted Product Manufacturing	35	3,287,650	45	2,565,657	0	0
Clothing and Footwear Manufacturing	565	56,071,482	685	37,781,680	15	4,980
Log Sawmilling and Timber Dressing	210	25,801,180	250	22,982,756	5	2,390
Other Wood Product Manufacturing	750	84,598,148	925	63,447,948	20	14,899
Pulp, Paper and Paperboard Manufacturing	40	8,902,569	45	7,184,056	5	195
Converted Paper Product Manufacturing	130	53,498,734	140	44,020,198	5	113
Printing and Printing Support Services	995	82,967,392	1,255	62,390,010	35	11,601
Reproduction of Recorded Media	45	11,499,438	55	9,505,315	5	2,228
Petroleum and Coal Product Manufacturing	85	106,840,520	80	91,873,621	5	20
Basic Chemical Manufacturing	65	215,767,000	70	184,318,353	5	851
Basic Polymer Manufacturing	80	25,930,649	80	17,786,480	5	287
Fertiliser and Pesticide Manufacturing	75	40,284,123	85	35,797,413	5	1,062
Pharmaceutical and Medicinal Product Manufacturing	100	235,227,570	105	197,932,719	0	0
Cleaning Compound and Toiletry Preparation Manufacturing	160	72,218,846	180	61,586,896	5	967
Other Basic Chemical Product Manufacturing	30	34,066,887	30	30,218,860	5	18,701
Polymer Product Manufacturing	785	130,330,706	865	105,933,430	15	7,376
Natural Rubber Product Manufacturing	60	19,818,561	60	15,000,862	5	10,812
Glass and Glass Product Manufacturing	135	34,297,432	160	30,943,472	5	1,042
Ceramic Product Manufacturing	70	17,701,570	90	24,701,524	5	3,688
Cement, Lime, Plaster and Concrete Product Manufacturing	260	90,498,111	285	77,727,346	5	4,370
Other Non-Metallic Mineral Product Manufacturing	130	9,648,792	170	9,760,151	5	1,056
Basic Ferrous Metal Manufacturing	285	77,724,752	365	75,854,440	10	12,561
Basic Ferrous Metal Product Manufacturing	105	87,791,437	115	64,013,919	5	2,643
Basic Non-Ferrous Metal Manufacturing	65	157,877,080	80	167,094,625	5	1,888
Basic Non-Ferrous Metal Product Manufacturing	70	10,518,000	100	8,547,406	5	2,020
Iron and Steel Forging	25	5,342,406	30	5,752,461	0	0
Structural Metal Product Manufacturing	1,135	158,466,931	1,345	146,413,858	35	46,691
Metal Container Manufacturing	240	17,494,160	275	15,756,708	5	7,757
Sheet Metal Product Manufacturing (except Metal Structural and Container Products)	230	24,465,231	305	25,101,846	5	11,648
Other Fabricated Metal Product Manufacturing	1,080	110,464,513	1,250	84,602,610	25	35,780
Motor Vehicle and Motor Vehicle Part Manufacturing	595	182,956,834	695	171,178,286	15	7,216
Other Transport Equipment Manufacturing	485	59,597,549	595	51,863,573	15	23,581

# Taxation statistics 2009–10

## Table 4E: Company tax

### Selected items, by fine industry<sup>2</sup>, 2009–10 income year<sup>1</sup>

Income items by industry <sup>2</sup>	Other refundable credits		Total refundable tax offsets & credits		Total amount of tax payable/refundable	
	no.	\$	no.	\$	no.	\$
Cigarette and Tobacco Product Manufacturing	0	0	5	106,121,974	5	16,975,551
Textile Manufacturing	0	0	20	4,376,073	30	3,469,879
Leather Tanning, Fur Dressing and Leather Product Manufacturing	5	74	65	3,116,042	80	-397,800
Textile Product Manufacturing	15	1,025,950	460	36,396,379	525	14,910,717
Knitted Product Manufacturing	5	3,537	45	2,569,194	55	721,993
Clothing and Footwear Manufacturing	15	23,599	700	38,571,271	810	17,452,158
Log Sawmilling and Timber Dressing	5	75,647	260	23,332,956	285	2,539,394
Other Wood Product Manufacturing	20	146,701	955	64,982,219	1,080	19,642,802
Pulp, Paper and Paperboard Manufacturing	5	5,127	45	7,189,387	55	1,640,357
Converted Paper Product Manufacturing	5	22,653	145	44,449,829	175	9,071,558
Printing and Printing Support Services	35	164,025	1,290	63,029,764	1,485	20,879,700
Reproduction of Recorded Media	0	0	65	11,415,188	75	2,395
Petroleum and Coal Product Manufacturing	5	50,735	90	94,169,516	105	12,721,739
Basic Chemical Manufacturing	5	1,135	80	185,832,560	85	29,975,510
Basic Polymer Manufacturing	5	452	90	18,747,937	95	7,183,164
Fertiliser and Pesticide Manufacturing	5	1,987	95	36,716,103	110	3,584,935
Pharmaceutical and Medicinal Product Manufacturing	5	588,863	120	201,042,183	130	35,056,592
Cleaning Compound and Toiletry Preparation Manufacturing	5	2,932	200	63,032,157	225	9,189,621
Other Basic Chemical Product Manufacturing	5	2,268	35	30,554,402	40	1,800,467
Polymer Product Manufacturing	25	172,313	925	112,675,340	1,040	17,833,423
Natural Rubber Product Manufacturing	5	820	65	15,034,173	75	4,785,208
Glass and Glass Product Manufacturing	5	6,263	170	31,924,792	190	2,378,903
Ceramic Product Manufacturing	5	52,440	95	25,310,262	105	-7,556,252
Cement, Lime, Plaster and Concrete Product Manufacturing	10	25,382	300	79,495,367	345	11,086,555
Other Non-Metallic Mineral Product Manufacturing	5	577,841	180	11,213,219	205	-985,941
Basic Ferrous Metal Manufacturing	10	96,318	375	76,698,083	410	1,126,986
Basic Ferrous Metal Product Manufacturing	5	18,462	125	64,631,856	135	23,178,043
Basic Non-Ferrous Metal Manufacturing	5	35	85	167,255,651	90	-9,378,535
Basic Non-Ferrous Metal Product Manufacturing	5	66,739	100	8,976,014	105	1,608,726
Iron and Steel Forging	0	0	30	5,752,461	30	-410,055
Structural Metal Product Manufacturing	35	502,423	1,395	149,748,543	1,580	9,294,046
Metal Container Manufacturing	5	126,355	280	16,197,155	345	1,424,577
Sheet Metal Product Manufacturing (except Metal Structural and Container Products)	5	77	310	25,716,945	350	-1,257,736
Other Fabricated Metal Product Manufacturing	30	165,435	1,285	88,495,944	1,475	21,868,900
Motor Vehicle and Motor Vehicle Part Manufacturing	10	284,755	740	176,400,083	830	6,731,081
Other Transport Equipment Manufacturing	10	55,484	640	56,946,010	745	2,722,484

# Taxation statistics 2009–10

## Table 4E: Company tax

### Selected items, by fine industry<sup>2</sup>, 2009–10 income year<sup>1</sup>

Income items by industry <sup>2</sup>	Number of Companies	STS Depreciation deduction-Low cost assets (less than \$1000)		STS Depreciation deduction-General pool assets (less than 25 years)	
	no.	no.	\$	no.	\$
Professional and Scientific Equipment Manufacturing	1,130	85	192,677	165	2,332,594
Computer and Electronic Equipment Manufacturing	845	50	117,496	110	1,792,986
Electrical Equipment Manufacturing	810	40	518,850	80	1,293,444
Domestic Appliance Manufacturing	190	5	5,330	15	302,597
Pump, Compressor, Heating and Ventilation Equipment Manufacturing	345	20	28,834	40	759,228
Specialised Machinery and Equipment Manufacturing	1,700	110	329,646	245	5,807,300
Other Machinery and Equipment Manufacturing	770	50	92,551	100	1,430,090
Furniture Manufacturing	1,550	90	203,748	220	3,454,476
Other Manufacturing	1,360	90	187,930	175	2,786,454
<b>Total Manufacturing</b>	<b>38,020</b>	<b>2,095</b>	<b>6,475,641</b>	<b>4,910</b>	<b>101,285,119</b>
<b>Electricity, Gas Water and Waste Services</b>	<b>2,215</b>	<b>115</b>	<b>270,520</b>	<b>345</b>	<b>11,910,140</b>
<b>Construction</b>					
Residential Building Construction	20,555	910	2,030,559	2,255	26,024,293
Non-Residential Building Construction	5,300	200	458,186	490	7,832,308
Heavy and Civil Engineering Construction	4,815	285	777,350	750	18,120,110
Land Development and Site Preparation Services	10,020	465	1,044,140	1,375	67,908,100
Building Structure Services	8,820	650	1,355,554	1,605	30,136,093
Building Installation Services	23,350	1,915	4,499,463	4,790	67,177,140
Building Completion Services	16,445	1,075	2,206,622	2,820	30,918,125
Other Construction Services	7,180	530	2,007,828	1,335	36,020,621
<b>Total Construction</b>	<b>96,490</b>	<b>6,030</b>	<b>14,379,702</b>	<b>15,425</b>	<b>284,136,790</b>
<b>Wholesale Trade</b>					
Agricultural Product Wholesaling	1,720	65	147,113	175	2,989,404
Mineral, Metal and Chemical Wholesaling	2,810	100	268,263	255	3,904,473
Timber and Hardware Goods Wholesaling	3,880	160	390,203	345	5,456,318
Specialised Industrial Machinery and Equipment Wholesaling	2,270	100	275,605	230	3,911,050
Other Machinery and Equipment Wholesaling	7,705	365	743,755	735	8,666,745
Motor Vehicle and Motor Vehicle Parts Wholesaling	2,675	100	190,184	260	3,473,651
Grocery, Liquor and Tobacco Product Wholesaling	5,740	190	406,194	450	6,001,121
Textile, Clothing and Footwear Wholesaling	2,945	130	207,216	280	2,468,898
Pharmaceutical and Toiletry Goods Wholesaling	1,415	45	90,017	125	993,124
Furniture, Floor Covering and Other Goods Wholesaling	7,345	330	630,663	720	7,827,256
Commission-Based Wholesaling	2,310	105	126,306	255	2,677,139
<b>Total Wholesale Trade</b>	<b>40,820</b>	<b>1,700</b>	<b>3,475,519</b>	<b>3,825</b>	<b>48,369,179</b>

# Taxation statistics 2009–10

## Table 4E: Company tax

### Selected items, by fine industry<sup>2</sup>, 2009–10 income year<sup>1</sup>

Income items by industry <sup>2</sup>	Tax losses carried forward		Net capital losses carried forward	
	no.	\$	no.	\$
Professional and Scientific Equipment Manufacturing	455	561,108,082	70	69,540,341
Computer and Electronic Equipment Manufacturing	440	542,183,321	75	41,717,533
Electrical Equipment Manufacturing	335	495,463,499	60	181,704,005
Domestic Appliance Manufacturing	80	32,382,617	15	10,944,709
Pump, Compressor, Heating and Ventilation Equipment Manufacturing	130	59,727,379	25	12,545,751
Specialised Machinery and Equipment Manufacturing	780	284,561,105	95	54,869,893
Other Machinery and Equipment Manufacturing	340	142,953,185	55	10,420,586
Furniture Manufacturing	765	111,278,322	85	5,231,472
Other Manufacturing	740	137,515,016	75	15,219,884
<b>Total Manufacturing</b>	<b>18,570</b>	<b>18,652,308,686</b>	<b>2,310</b>	<b>7,381,050,355</b>
<b>Electricity, Gas Water and Waste Services</b>	<b>1,050</b>	<b>11,441,623,436</b>	<b>100</b>	<b>382,206,062</b>
<b>Construction</b>				
Residential Building Construction	10,410	2,458,680,142	995	344,449,773
Non-Residential Building Construction	2,400	1,302,340,610	315	140,588,481
Heavy and Civil Engineering Construction	2,085	919,570,162	190	126,807,150
Land Development and Site Preparation Services	5,195	3,270,610,821	525	834,714,079
Building Structure Services	3,865	303,748,575	285	18,553,810
Building Installation Services	10,120	661,994,601	770	269,496,832
Building Completion Services	7,450	390,017,552	435	20,681,333
Other Construction Services	3,365	412,054,617	210	16,550,821
<b>Total Construction</b>	<b>44,890</b>	<b>9,719,017,080</b>	<b>3,730</b>	<b>1,771,842,279</b>
<b>Wholesale Trade</b>				
Agricultural Product Wholesaling	885	342,661,050	110	47,373,007
Mineral, Metal and Chemical Wholesaling	1,260	909,619,606	170	1,790,495,918
Timber and Hardware Goods Wholesaling	1,790	604,784,389	175	155,471,844
Specialised Industrial Machinery and Equipment Wholesaling	945	286,933,390	115	24,170,872
Other Machinery and Equipment Wholesaling	3,450	2,030,974,890	430	182,730,652
Motor Vehicle and Motor Vehicle Parts Wholesaling	1,255	948,056,815	170	115,155,255
Grocery, Liquor and Tobacco Product Wholesaling	2,705	589,632,012	330	200,760,448
Textile, Clothing and Footwear Wholesaling	1,550	418,502,080	185	74,698,567
Pharmaceutical and Toiletry Goods Wholesaling	710	257,887,047	75	45,482,985
Furniture, Floor Covering and Other Goods Wholesaling	3,720	939,840,849	385	144,212,548
Commission-Based Wholesaling	1,060	226,084,845	145	12,769,223
<b>Total Wholesale Trade</b>	<b>19,320</b>	<b>7,554,976,973</b>	<b>2,295</b>	<b>2,793,321,319</b>

# Taxation statistics 2009–10

## Table 4E: Company tax

### Selected items, by fine industry<sup>2</sup>, 2009–10 income year<sup>1</sup>

Income items by industry <sup>2</sup>	Taxable or net income		Gross tax	
	no.	\$	no.	\$
Professional and Scientific Equipment Manufacturing	570	549,917,344	565	164,958,399
Computer and Electronic Equipment Manufacturing	310	252,418,379	305	75,166,851
Electrical Equipment Manufacturing	390	219,221,183	390	65,746,561
Domestic Appliance Manufacturing	80	104,993,427	80	31,498,028
Pump, Compressor, Heating and Ventilation Equipment Manufacturing	180	333,649,167	180	100,094,750
Specialised Machinery and Equipment Manufacturing	745	466,796,068	740	140,037,387
Other Machinery and Equipment Manufacturing	350	264,269,826	345	79,179,589
Furniture Manufacturing	590	256,006,599	585	76,769,437
Other Manufacturing	475	112,351,684	470	33,700,368
<b>Total Manufacturing</b>	<b>15,165</b>	<b>15,332,942,939</b>	<b>15,080</b>	<b>4,571,604,516</b>
<b>Electricity, Gas Water and Waste Services</b>	<b>835</b>	<b>1,268,623,123</b>	<b>825</b>	<b>379,887,460</b>
<b>Construction</b>				
Residential Building Construction	7,285	2,448,793,577	7,255	732,713,024
Non-Residential Building Construction	2,185	1,200,763,666	2,180	360,092,002
Heavy and Civil Engineering Construction	2,035	1,150,344,201	2,030	344,993,453
Land Development and Site Preparation Services	3,520	1,522,505,445	3,505	456,238,235
Building Structure Services	3,520	483,585,911	3,500	144,938,502
Building Installation Services	9,755	1,453,321,647	9,730	435,844,790
Building Completion Services	5,980	555,856,790	5,960	166,632,393
Other Construction Services	2,670	444,969,134	2,655	133,412,993
<b>Total Construction</b>	<b>36,950</b>	<b>9,260,140,371</b>	<b>36,815</b>	<b>2,774,865,392</b>
<b>Wholesale Trade</b>				
Agricultural Product Wholesaling	670	493,007,961	665	147,877,001
Mineral, Metal and Chemical Wholesaling	1,215	3,786,311,936	1,205	1,135,465,156
Timber and Hardware Goods Wholesaling	1,655	1,083,656,827	1,650	324,729,075
Specialised Industrial Machinery and Equipment Wholesaling	1,090	1,124,153,281	1,085	337,465,458
Other Machinery and Equipment Wholesaling	3,410	3,195,085,959	3,390	949,217,555
Motor Vehicle and Motor Vehicle Parts Wholesaling	1,095	920,790,959	1,090	276,236,228
Grocery, Liquor and Tobacco Product Wholesaling	2,345	1,932,123,973	2,325	579,277,955
Textile, Clothing and Footwear Wholesaling	1,090	731,503,035	1,080	218,552,947
Pharmaceutical and Toiletry Goods Wholesaling	540	841,861,111	540	252,679,825
Furniture, Floor Covering and Other Goods Wholesaling	2,760	3,110,109,591	2,740	932,212,791
Commission-Based Wholesaling	935	832,855,463	925	249,567,864
<b>Total Wholesale Trade</b>	<b>16,805</b>	<b>18,051,460,096</b>	<b>16,690</b>	<b>5,403,281,854</b>



## Taxation statistics 2009–10

### Table 4E: Company tax

#### Selected items, by fine industry<sup>2</sup>, 2009–10 income year<sup>1</sup>

Income items by industry <sup>2</sup>	Foreign tax credits		Total foreign tax credits & franking deficit tax offset	
	no.	\$	no.	\$
Professional and Scientific Equipment Manufacturing	10	1,211,992	10	1,211,992
Computer and Electronic Equipment Manufacturing	10	459,659	15	477,965
Electrical Equipment Manufacturing	5	371,135	5	371,135
Domestic Appliance Manufacturing	5	428,099	5	428,099
Pump, Compressor, Heating and Ventilation Equipment Manufacturing	5	708,901	5	785,709
Specialised Machinery and Equipment Manufacturing	10	11,012,029	10	11,012,081
Other Machinery and Equipment Manufacturing	10	130,286	10	130,286
Furniture Manufacturing	5	165,763	5	166,203
Other Manufacturing	5	415	5	10,925
<b>Total Manufacturing</b>	<b>245</b>	<b>54,109,817</b>	<b>280</b>	<b>69,204,631</b>
<b>Electricity, Gas Water and Waste Services</b>	<b>10</b>	<b>1,626,709</b>	<b>10</b>	<b>1,669,566</b>
<b>Construction</b>				
Residential Building Construction	45	599,465	60	933,161
Non-Residential Building Construction	20	23,273	25	1,013,467
Heavy and Civil Engineering Construction	20	170,637	20	447,597
Land Development and Site Preparation Services	30	39,785	35	1,189,777
Building Structure Services	20	901,334	25	1,167,564
Building Installation Services	55	279,156	70	385,110
Building Completion Services	30	9,639	40	65,528
Other Construction Services	10	982	15	12,129
<b>Total Construction</b>	<b>230</b>	<b>2,024,271</b>	<b>290</b>	<b>5,214,333</b>
<b>Wholesale Trade</b>				
Agricultural Product Wholesaling	10	733,803	10	1,005,250
Mineral, Metal and Chemical Wholesaling	15	1,483,304	15	1,582,472
Timber and Hardware Goods Wholesaling	15	664,155	15	727,485
Specialised Industrial Machinery and Equipment Wholesaling	25	872,043	25	872,586
Other Machinery and Equipment Wholesaling	75	7,163,053	80	7,174,296
Motor Vehicle and Motor Vehicle Parts Wholesaling	15	1,011,961	15	1,012,713
Grocery, Liquor and Tobacco Product Wholesaling	20	807,535	25	974,879
Textile, Clothing and Footwear Wholesaling	25	6,395,195	30	6,404,067
Pharmaceutical and Toiletry Goods Wholesaling	10	96,580	10	96,580
Furniture, Floor Covering and Other Goods Wholesaling	40	1,160,707	45	1,287,237
Commission-Based Wholesaling	15	99,414	15	134,369
<b>Total Wholesale Trade</b>	<b>260</b>	<b>20,487,749</b>	<b>285</b>	<b>21,271,933</b>

## Taxation statistics 2009–10

**Table 4E: Company tax**

**Selected items, by fine industry<sup>2</sup>, 2009–10 income year<sup>1</sup>**

Income items by industry <sup>2</sup>	Net tax		PAYG instalments raised		Tax withheld from interest/investments	
	no.	\$	no.	\$	no.	\$
Professional and Scientific Equipment Manufacturing	560	163,453,534	595	158,696,207	30	43,835
Computer and Electronic Equipment Manufacturing	300	73,898,017	350	69,500,624	5	5,989
Electrical Equipment Manufacturing	390	64,767,346	420	67,702,967	20	6,721
Domestic Appliance Manufacturing	80	30,738,778	90	16,597,608	0	0
Pump, Compressor, Heating and Ventilation Equipment Manufacturing	180	98,267,742	190	79,601,978	5	21,707
Specialised Machinery and Equipment Manufacturing	740	125,253,294	825	129,777,209	25	42,279
Other Machinery and Equipment Manufacturing	340	74,921,625	370	69,337,295	10	8,349
Furniture Manufacturing	585	71,482,968	730	67,478,810	20	17,322
Other Manufacturing	470	33,391,547	555	25,478,099	25	9,271
<b>Total Manufacturing</b>	<b>15,000</b>	<b>4,211,704,025</b>	<b>17,340</b>	<b>3,722,236,986</b>	<b>465</b>	<b>1,054,680</b>
<b>Electricity, Gas Water and Waste Services</b>	<b>825</b>	<b>368,748,905</b>	<b>905</b>	<b>298,337,783</b>	<b>35</b>	<b>11,317</b>
<b>Construction</b>						
Residential Building Construction	7,215	678,317,404	7,605	477,858,749	400	489,261
Non-Residential Building Construction	2,150	337,519,941	2,250	246,018,259	95	114,278
Heavy and Civil Engineering Construction	2,020	334,498,414	2,325	261,885,369	85	78,633
Land Development and Site Preparation Services	3,460	421,535,475	3,810	292,161,018	195	210,839
Building Structure Services	3,485	141,216,241	4,095	117,655,338	110	77,500
Building Installation Services	9,735	423,314,778	11,305	362,256,730	315	150,907
Building Completion Services	5,970	162,748,035	6,970	134,090,622	190	140,737
Other Construction Services	2,650	127,474,205	3,075	106,923,268	95	72,360
<b>Total Construction</b>	<b>36,685</b>	<b>2,626,624,493</b>	<b>41,430</b>	<b>1,998,849,353</b>	<b>1,485</b>	<b>1,334,514</b>
<b>Wholesale Trade</b>						
Agricultural Product Wholesaling	665	122,526,602	740	115,156,397	30	321,456
Mineral, Metal and Chemical Wholesaling	1,190	1,120,646,265	1,280	1,128,842,399	45	33,862
Timber and Hardware Goods Wholesaling	1,645	309,007,371	1,740	259,970,029	75	127,902
Specialised Industrial Machinery and Equipment Wholesaling	1,080	325,617,212	1,140	308,156,111	40	153,985
Other Machinery and Equipment Wholesaling	3,360	932,668,823	3,530	792,676,576	130	320,240
Motor Vehicle and Motor Vehicle Parts Wholesaling	1,085	259,976,465	1,195	222,626,709	30	17,781
Grocery, Liquor and Tobacco Product Wholesaling	2,305	565,845,551	2,370	450,627,129	125	70,397
Textile, Clothing and Footwear Wholesaling	1,065	205,162,007	1,115	169,744,231	70	53,927
Pharmaceutical and Toiletry Goods Wholesaling	535	248,222,019	555	239,919,830	25	26,104
Furniture, Floor Covering and Other Goods Wholesaling	2,735	805,605,837	2,940	801,631,809	120	79,975
Commission-Based Wholesaling	915	243,898,435	940	184,632,497	40	9,831
<b>Total Wholesale Trade</b>	<b>16,580</b>	<b>5,139,176,589</b>	<b>17,555</b>	<b>4,673,983,717</b>	<b>725</b>	<b>1,215,459</b>

# Taxation statistics 2009–10

## Table 4E: Company tax

### Selected items, by fine industry<sup>2</sup>, 2009–10 income year<sup>1</sup>

Income items by industry <sup>2</sup>	Other refundable credits		Total refundable tax offsets & credits		Total amount of tax payable/refundable	
	no.	\$	no.	\$	no.	\$
Professional and Scientific Equipment Manufacturing	20	182,578	660	168,505,592	740	-2,387,580
Computer and Electronic Equipment Manufacturing	10	142,995	405	78,582,737	450	-4,509,413
Electrical Equipment Manufacturing	10	200,148	455	73,029,971	515	-8,063,012
Domestic Appliance Manufacturing	5	300,000	100	17,692,908	115	13,262,299
Pump, Compressor, Heating and Ventilation Equipment Manufacturing	5	78	205	80,278,105	230	17,989,714
Specialised Machinery and Equipment Manufacturing	30	163,405	910	139,386,473	1,015	-13,967,464
Other Machinery and Equipment Manufacturing	10	1,346,728	410	75,611,205	455	637,625
Furniture Manufacturing	20	18,199	750	68,387,244	845	3,099,881
Other Manufacturing	20	16,636	590	27,417,598	670	5,990,586
<b>Total Manufacturing</b>	<b>445</b>	<b>7,240,578</b>	<b>18,295</b>	<b>3,832,565,417</b>	<b>20,880</b>	<b>387,641,822</b>
<b>Electricity, Gas Water and Waste Services</b>	<b>15</b>	<b>73,951</b>	<b>970</b>	<b>305,719,763</b>	<b>1,150</b>	<b>63,164,022</b>
<b>Construction</b>						
Residential Building Construction	235	5,335,969	7,925	484,617,695	10,035	198,901,500
Non-Residential Building Construction	60	613,970	2,320	247,191,469	2,835	88,607,819
Heavy and Civil Engineering Construction	55	2,622,032	2,400	269,323,418	2,825	67,811,976
Land Development and Site Preparation Services	110	4,720,867	3,955	298,119,249	4,855	128,078,962
Building Structure Services	65	343,367	4,155	118,793,957	4,990	22,744,256
Building Installation Services	255	1,413,806	11,530	368,060,628	13,830	56,709,916
Building Completion Services	105	645,614	7,075	135,109,357	8,700	28,277,732
Other Construction Services	50	2,316,140	3,130	110,702,542	3,850	18,740,342
<b>Total Construction</b>	<b>935</b>	<b>18,011,765</b>	<b>42,485</b>	<b>2,031,918,315</b>	<b>51,920</b>	<b>609,872,503</b>
<b>Wholesale Trade</b>						
Agricultural Product Wholesaling	20	2,500,705	770	118,731,753	900	6,295,555
Mineral, Metal and Chemical Wholesaling	35	251,011	1,330	1,132,853,912	1,560	-12,149,025
Timber and Hardware Goods Wholesaling	45	1,100,551	1,810	262,712,440	2,115	47,395,482
Specialised Industrial Machinery and Equipment Wholesaling	25	245,964	1,175	310,748,293	1,380	15,131,727
Other Machinery and Equipment Wholesaling	90	1,394,113	3,695	808,182,490	4,330	96,184,050
Motor Vehicle and Motor Vehicle Parts Wholesaling	30	1,443,506	1,220	224,358,257	1,420	37,061,947
Grocery, Liquor and Tobacco Product Wholesaling	75	1,250,021	2,465	453,087,701	2,940	113,752,914
Textile, Clothing and Footwear Wholesaling	30	523,563	1,170	170,864,075	1,395	34,821,845
Pharmaceutical and Toiletry Goods Wholesaling	10	1,256,835	585	242,405,631	695	13,831,914
Furniture, Floor Covering and Other Goods Wholesaling	95	614,953	3,060	806,648,536	3,620	-31,515
Commission-Based Wholesaling	35	414,927	975	185,071,665	1,190	59,267,315
<b>Total Wholesale Trade</b>	<b>485</b>	<b>10,996,149</b>	<b>18,255</b>	<b>4,715,664,754</b>	<b>21,550</b>	<b>411,562,209</b>

## Taxation statistics 2009–10

### Table 4E: Company tax

#### Selected items, by fine industry<sup>2</sup>, 2009–10 income year<sup>1</sup>

Income items by industry <sup>2</sup>	Number of Companies	STS Depreciation deduction-Low cost assets (less than \$1000)		STS Depreciation deduction-General pool assets (less than 25 years)	
	no.	no.	\$	no.	\$
<b>Retail Trade</b>					
Motor Vehicle Retailing	2,925	70	169,955	180	1,538,930
Motor Vehicle Parts and Tyre Retailing	1,755	110	244,928	245	3,523,466
Fuel Retailing	1,635	45	93,324	120	1,857,533
Supermarket and Grocery Stores	2,860	130	253,619	290	3,447,328
Specialised Food Retailing	4,675	280	804,676	620	9,061,110
Furniture, Floor Coverings, Houseware and Textile Goods Retailing	3,605	155	399,911	410	4,526,438
Electrical and Electronic Goods Retailing	4,490	225	568,635	535	6,086,545
Hardware, Building and Garden Supplies Retailing	3,485	195	518,849	445	7,110,381
Recreational Goods Retailing	4,185	205	648,654	485	4,964,436
Clothing, Footwear and Personal Accessory Retailing	5,210	280	546,712	655	6,048,969
Department Stores	75	5	2,327	5	136,808
Pharmaceutical and Other Store-Based Retailing	7,095	360	821,384	815	9,233,902
Non-Store Retailing	2,215	125	267,345	265	2,188,532
Retail Commission-Based Buying and/or Selling	465	30	61,726	60	619,993
<b>Total Retail Trade</b>	<b>44,680</b>	<b>2,215</b>	<b>5,402,045</b>	<b>5,135</b>	<b>60,344,371</b>
<b>Accommodation and Food Services</b>					
Accommodation	4,115	305	2,119,963	555	10,358,688
Cafes, Restaurants and Takeaway Food Services	15,030	1,115	3,601,740	2,415	38,045,792
Pubs, Taverns and Bars	2,290	90	312,622	175	3,230,516
Clubs (Hospitality)	750	10	49,874	20	187,436
<b>Total Accommodation and Food Services</b>	<b>22,190</b>	<b>1,520</b>	<b>6,084,199</b>	<b>3,160</b>	<b>51,822,432</b>
<b>Transport, Postal and Warehousing</b>					
Road Freight Transport	19,450	1,100	1,982,883	3,950	140,264,057
Road Passenger Transport	2,060	95	303,178	255	15,090,667
Rail Freight Transport	25	0	0	5	16,801
Rail Passenger Transport	10	0	0	0	0
Water Freight Transport	130	5	1,703	10	254,591
Water Passenger Transport	115	5	3,586	20	348,993
Air and Space Transport	650	20	31,825	70	3,033,828
Scenic and Sightseeing Transport	900	50	292,100	105	3,428,885
Pipeline and Other Transport	130	5	16,103	20	544,263
Postal and Courier Pick-up and Delivery Services	6,885	395	484,844	1,395	12,787,825
Water Transport Support Services	505	20	38,618	45	854,395
Airport Operations and Other Air Transport Support Services	315	20	38,514	45	429,636
Other Transport Support Services	1,795	80	180,962	180	3,584,353
Warehousing and Storage Services	735	15	94,016	55	1,903,249

# Taxation statistics 2009–10

## Table 4E: Company tax

### Selected items, by fine industry<sup>2</sup>, 2009–10 income year<sup>1</sup>

Income items by industry <sup>2</sup>	Tax losses carried forward		Net capital losses carried forward	
	no.	\$	no.	\$
<b>Retail Trade</b>				
Motor Vehicle Retailing	1,355	284,490,635	190	37,498,206
Motor Vehicle Parts and Tyre Retailing	775	119,559,911	90	4,901,230
Fuel Retailing	655	74,489,393	160	11,729,630
Supermarket and Grocery Stores	1,145	326,819,555	205	791,526,287
Specialised Food Retailing	2,315	253,460,841	360	29,894,234
Furniture, Floor Coverings, Houseware and Textile Goods Retailing	1,840	364,239,358	255	35,150,960
Electrical and Electronic Goods Retailing	2,215	420,217,631	280	29,754,230
Hardware, Building and Garden Supplies Retailing	1,585	255,786,323	250	24,114,798
Recreational Goods Retailing	2,245	353,881,105	345	34,619,130
Clothing, Footwear and Personal Accessory Retailing	2,820	633,568,163	345	246,831,070
Department Stores	40	172,202,315	15	1,075,929
Pharmaceutical and Other Store-Based Retailing	3,510	563,813,978	485	61,114,355
Non-Store Retailing	1,215	138,107,940	105	6,211,889
Retail Commission-Based Buying and/or Selling	230	18,608,163	20	582,069
<b>Total Retail Trade</b>	<b>21,945</b>	<b>3,979,245,311</b>	<b>3,100</b>	<b>1,315,004,017</b>
<b>Accommodation and Food Services</b>				
Accommodation	2,055	1,291,689,545	365	151,313,233
Cafes, Restaurants and Takeaway Food Services	8,545	1,117,057,722	1,155	213,175,853
Pubs, Taverns and Bars	1,165	2,099,717,271	210	95,439,243
Clubs (Hospitality)	515	421,129,481	60	40,792,052
<b>Total Accommodation and Food Services</b>	<b>12,280</b>	<b>4,929,594,019</b>	<b>1,790</b>	<b>500,720,381</b>
<b>Transport, Postal and Warehousing</b>				
Road Freight Transport	9,390	1,142,959,226	605	77,663,260
Road Passenger Transport	1,000	239,784,235	125	9,582,868
Rail Freight Transport	10	249,692,835	5	4,385,215
Rail Passenger Transport	5	34,816,666	0	0
Water Freight Transport	50	43,105,594	10	9,442,711
Water Passenger Transport	60	25,095,959	5	1,345,523
Air and Space Transport	390	2,425,212,922	35	461,342,302
Scenic and Sightseeing Transport	545	156,245,613	50	3,931,369
Pipeline and Other Transport	65	673,144,333	15	83,770,503
Postal and Courier Pick-up and Delivery Services	3,050	447,533,857	220	44,355,773
Water Transport Support Services	210	293,910,849	40	228,011,661
Airport Operations and Other Air Transport Support Services	145	1,442,070,959	15	14,783,251
Other Transport Support Services	775	2,020,994,678	110	18,972,396
Warehousing and Storage Services	325	78,128,425	45	18,386,297

# Taxation statistics 2009–10

## Table 4E: Company tax

### Selected items, by fine industry<sup>2</sup>, 2009–10 income year<sup>1</sup>

Income items by industry <sup>2</sup>	Taxable or net income		Gross tax	
	no.	\$	no.	\$
<b>Retail Trade</b>				
Motor Vehicle Retailing	1,280	849,631,678	1,275	254,645,127
Motor Vehicle Parts and Tyre Retailing	805	185,882,235	800	55,639,831
Fuel Retailing	785	123,161,195	785	36,948,686
Supermarket and Grocery Stores	1,300	4,680,811,509	1,295	1,404,172,676
Specialised Food Retailing	1,735	230,848,188	1,725	69,151,437
Furniture, Floor Coverings, Houseware and Textile Goods Retailing	1,320	274,763,373	1,315	82,383,749
Electrical and Electronic Goods Retailing	1,670	639,373,501	1,655	191,679,342
Hardware, Building and Garden Supplies Retailing	1,530	373,716,707	1,530	112,098,483
Recreational Goods Retailing	1,380	205,979,280	1,370	61,438,380
Clothing, Footwear and Personal Accessory Retailing	1,685	571,359,654	1,670	171,337,910
Department Stores	35	311,615,043	35	93,484,513
Pharmaceutical and Other Store-Based Retailing	2,735	979,455,338	2,715	293,746,147
Non-Store Retailing	575	100,055,206	555	29,901,965
Retail Commission-Based Buying and/or Selling	140	20,326,361	135	6,097,039
<b>Total Retail Trade</b>	<b>16,970</b>	<b>9,546,979,268</b>	<b>16,855</b>	<b>2,862,725,286</b>
<b>Accommodation and Food Services</b>				
Accommodation	1,550	352,101,868	1,540	105,421,195
Cafes, Restaurants and Takeaway Food Services	4,135	1,091,833,718	4,110	327,208,330
Pubs, Taverns and Bars	870	391,093,713	865	117,298,746
Clubs (Hospitality)	180	33,432,133	175	10,029,070
<b>Total Accommodation and Food Services</b>	<b>6,735</b>	<b>1,868,461,432</b>	<b>6,690</b>	<b>559,957,341</b>
<b>Transport, Postal and Warehousing</b>				
Road Freight Transport	6,735	823,308,004	6,710	246,805,891
Road Passenger Transport	730	257,924,394	725	77,368,491
Rail Freight Transport	5	21,550,048	5	5,397,052
Rail Passenger Transport	5	27,503,446	5	8,251,034
Water Freight Transport	65	102,268,730	60	21,074,264
Water Passenger Transport	40	28,165,943	40	8,449,783
Air and Space Transport	175	111,398,153	175	33,291,449
Scenic and Sightseeing Transport	230	34,326,930	230	10,242,156
Pipeline and Other Transport	55	367,262,313	55	110,181,694
Postal and Courier Pick-up and Delivery Services	1,995	288,173,392	1,965	86,305,822
Water Transport Support Services	240	390,235,529	240	117,070,672
Airport Operations and Other Air Transport Support Services	130	809,782,135	125	242,862,777
Other Transport Support Services	760	547,651,458	755	164,281,805
Warehousing and Storage Services	320	168,287,641	315	50,482,705

# Taxation statistics 2009–10

## Table 4E: Company tax

### Selected items, by fine industry<sup>2</sup>, 2009–10 income year<sup>1</sup>

Income items by industry <sup>2</sup>	Foreign tax credits		Total foreign tax credits & franking deficit tax offset	
	no.	\$	no.	\$
<b>Retail Trade</b>				
Motor Vehicle Retailing	5	202,323	5	376,533
Motor Vehicle Parts and Tyre Retailing	5	765,643	5	4,576,935
Fuel Retailing	5	520	5	520
Supermarket and Grocery Stores	10	3,244,373	10	3,244,375
Specialised Food Retailing	10	967	10	57,922
Furniture, Floor Coverings, Houseware and Textile Goods Retailing	20	12,360	20	30,825
Electrical and Electronic Goods Retailing	20	185,019	25	362,477
Hardware, Building and Garden Supplies Retailing	15	32,953	15	33,891
Recreational Goods Retailing	10	11,748	10	12,406
Clothing, Footwear and Personal Accessory Retailing	20	246,189	20	247,680
Department Stores	0	0	0	0
Pharmaceutical and Other Store-Based Retailing	25	133,173	30	140,535
Non-Store Retailing	10	514,577	10	514,577
Retail Commission-Based Buying and/or Selling	5	14,939	5	14,939
<b>Total Retail Trade</b>	<b>150</b>	<b>5,364,785</b>	<b>170</b>	<b>9,613,615</b>
<b>Accommodation and Food Services</b>				
Accommodation	25	695,551	30	700,598
Cafes, Restaurants and Takeaway Food Services	30	2,525,564	35	2,800,183
Pubs, Taverns and Bars	10	1,561	20	17,850
Clubs (Hospitality)	5	5,824	5	5,824
<b>Total Accommodation and Food Services</b>	<b>75</b>	<b>3,228,500</b>	<b>90</b>	<b>3,524,455</b>
<b>Transport, Postal and Warehousing</b>				
Road Freight Transport	30	891,309	35	903,325
Road Passenger Transport	10	4,643	10	29,217
Rail Freight Transport	0	0	0	0
Rail Passenger Transport	0	0	0	0
Water Freight Transport	5	24,802	5	41,731
Water Passenger Transport	0	0	0	0
Air and Space Transport	5	148,559	5	148,559
Scenic and Sightseeing Transport	5	2,589	5	2,589
Pipeline and Other Transport	5	262,364	5	262,364
Postal and Courier Pick-up and Delivery Services	10	41,573	10	51,948
Water Transport Support Services	5	45,237	5	290,029
Airport Operations and Other Air Transport Support Services	5	29,332	10	29,570
Other Transport Support Services	5	17,451	10	68,055
Warehousing and Storage Services	5	445,433	5	445,980

# Taxation statistics 2009–10

## Table 4E: Company tax

### Selected items, by fine industry<sup>2</sup>, 2009–10 income year<sup>1</sup>

Income items by industry <sup>2</sup>	Net tax		PAYG instalments raised		Tax withheld from interest/investments	
	no.	\$	no.	\$	no.	\$
<b>Retail Trade</b>						
Motor Vehicle Retailing	1,265	237,322,419	1,360	184,504,225	35	24,015
Motor Vehicle Parts and Tyre Retailing	795	49,380,120	855	41,095,613	25	9,094
Fuel Retailing	785	36,427,425	785	32,690,578	30	11,179
Supermarket and Grocery Stores	1,290	1,372,319,531	1,265	1,439,733,398	70	59,585
Specialised Food Retailing	1,725	65,870,634	1,910	57,616,327	110	67,829
Furniture, Floor Coverings, Houseware and Textile Goods Retailing	1,315	78,778,755	1,555	65,650,150	60	78,285
Electrical and Electronic Goods Retailing	1,635	187,519,649	1,815	170,405,351	75	24,404
Hardware, Building and Garden Supplies Retailing	1,520	109,847,000	1,690	89,823,097	55	42,386
Recreational Goods Retailing	1,360	59,435,592	1,610	42,905,090	85	58,307
Clothing, Footwear and Personal Accessory Retailing	1,660	169,578,979	1,895	149,486,411	105	207,727
Department Stores	35	93,168,997	45	85,006,556	5	87
Pharmaceutical and Other Store-Based Retailing	2,695	280,058,826	2,890	170,352,685	145	81,328
Non-Store Retailing	550	28,929,839	485	25,406,541	40	10,580
Retail Commission-Based Buying and/or Selling	135	6,005,581	150	6,261,321	10	5,934
<b>Total Retail Trade</b>	<b>16,755</b>	<b>2,774,643,348</b>	<b>18,305</b>	<b>2,560,937,343</b>	<b>850</b>	<b>680,742</b>
<b>Accommodation and Food Services</b>						
Accommodation	1,520	94,047,983	1,630	91,077,183	50	16,924
Cafes, Restaurants and Takeaway Food Services	4,105	320,211,999	4,165	231,904,517	385	186,178
Pubs, Taverns and Bars	855	112,292,711	930	111,340,768	45	146,230
Clubs (Hospitality)	175	9,464,975	225	11,444,370	10	3,214
<b>Total Accommodation and Food Services</b>	<b>6,660</b>	<b>536,017,668</b>	<b>6,950</b>	<b>445,766,838</b>	<b>490</b>	<b>352,546</b>
<b>Transport, Postal and Warehousing</b>						
Road Freight Transport	6,725	236,156,645	8,225	213,035,618	205	112,964
Road Passenger Transport	715	64,022,328	865	57,446,498	20	53,878
Rail Freight Transport	5	5,397,052	5	29,860,075	5	1,751
Rail Passenger Transport	5	8,251,034	5	1,521	0	0
Water Freight Transport	60	21,042,771	45	10,695,667	0	0
Water Passenger Transport	40	8,449,783	45	3,409,014	5	81
Air and Space Transport	175	32,608,533	185	31,871,398	10	8,810
Scenic and Sightseeing Transport	225	7,921,373	280	7,726,120	15	15,563
Pipeline and Other Transport	55	101,357,306	60	104,388,632	0	0
Postal and Courier Pick-up and Delivery Services	1,965	79,054,346	2,320	86,658,820	40	10,572
Water Transport Support Services	235	108,216,099	245	75,856,689	5	4,873
Airport Operations and Other Air Transport Support Services	120	158,918,438	145	168,270,636	5	1,395
Other Transport Support Services	760	158,946,214	810	138,430,588	40	320,452
Warehousing and Storage Services	315	49,608,438	350	40,561,776	10	12,672



# Taxation statistics 2009–10

## Table 4E: Company tax

### Selected items, by fine industry<sup>2</sup>, 2009–10 income year<sup>1</sup>

Income items by industry <sup>2</sup>	Other refundable credits		Total refundable tax offsets & credits		Total amount of tax payable/refundable	
	no.	\$	no.	\$	no.	\$
<b>Retail Trade</b>						
Motor Vehicle Retailing	35	3,484,891	1,385	188,185,999	1,585	52,610,285
Motor Vehicle Parts and Tyre Retailing	15	120,523	870	41,900,436	995	7,596,430
Fuel Retailing	15	34,690	800	32,736,447	985	3,725,668
Supermarket and Grocery Stores	30	41,479	1,310	1,439,952,628	1,610	-67,598,199
Specialised Food Retailing	60	1,395,228	1,995	59,442,986	2,350	7,817,642
Furniture, Floor Coverings, Houseware and Textile Goods Retailing	50	332,961	1,595	66,454,793	1,850	12,667,230
Electrical and Electronic Goods Retailing	55	202,349	1,905	175,265,123	2,255	12,524,133
Hardware, Building and Garden Supplies Retailing	45	83,926	1,730	90,272,414	1,965	19,681,741
Recreational Goods Retailing	50	130,798	1,680	43,772,570	1,960	15,859,236
Clothing, Footwear and Personal Accessory Retailing	35	174,573	1,965	150,137,569	2,340	19,617,986
Department Stores	5	63	45	85,006,706	50	8,162,354
Pharmaceutical and Other Store-Based Retailing	90	744,327	3,005	171,952,655	3,550	108,846,642
Non-Store Retailing	15	172,286	525	27,774,651	730	1,328,644
Retail Commission-Based Buying and/or Selling	5	13,673	160	6,641,892	200	-622,637
<b>Total Retail Trade</b>	<b>500</b>	<b>6,931,766</b>	<b>18,965</b>	<b>2,579,496,870</b>	<b>22,430</b>	<b>202,217,155</b>
<b>Accommodation and Food Services</b>						
Accommodation	55	953,032	1,675	92,940,585	1,980	2,060,100
Cafes, Restaurants and Takeaway Food Services	100	1,689,070	4,475	234,849,172	5,755	87,243,958
Pubs, Taverns and Bars	25	379,043	960	111,868,293	1,095	917,641
Clubs (Hospitality)	15	29,117	235	11,512,559	260	-1,982,375
<b>Total Accommodation and Food Services</b>	<b>190</b>	<b>3,050,263</b>	<b>7,350</b>	<b>451,170,609</b>	<b>9,090</b>	<b>88,239,324</b>
<b>Transport, Postal and Warehousing</b>						
Road Freight Transport	140	432,303	8,360	214,264,630	9,905	22,376,588
Road Passenger Transport	15	34,595	875	57,558,391	1,020	6,524,465
Rail Freight Transport	0	0	5	29,861,826	5	-24,464,774
Rail Passenger Transport	0	0	5	1,521	5	8,249,513
Water Freight Transport	5	33	45	10,695,700	70	8,460,127
Water Passenger Transport	0	0	45	3,409,095	55	4,740,688
Air and Space Transport	5	61,271	195	31,941,479	240	728,325
Scenic and Sightseeing Transport	10	105,056	295	7,936,562	340	89,840
Pipeline and Other Transport	5	1	60	104,579,672	70	-3,225,367
Postal and Courier Pick-up and Delivery Services	40	52,514	2,360	87,815,684	2,975	-8,624,377
Water Transport Support Services	5	124,075	250	77,607,491	300	30,732,579
Airport Operations and Other Air Transport Support Services	5	56,447	155	168,395,893	170	-9,421,008
Other Transport Support Services	30	414,573	840	139,460,310	1,000	19,872,798
Warehousing and Storage Services	10	88,954	365	41,131,599	425	9,077,370

# **Taxation statistics 2009–10**

## **Table 4E: Company tax**

### **Selected items, by fine industry<sup>2</sup>, 2009–10 income year<sup>1</sup>**

<b>Income items by industry<sup>2</sup></b>	<b>Number of Companies</b>	<b>STS Depreciation deduction-Low cost assets (less than \$1000)</b>		<b>STS Depreciation deduction-General pool assets (less than 25 years)</b>	
	no.	no.	\$	no.	\$
<b>Total Transport, Postal and Warehousing</b>	<b>33,695</b>	<b>1,815</b>	<b>3,468,332</b>	<b>6,155</b>	<b>182,541,543</b>
<b>Information, Media and Telecommunications</b>					
Newspaper, Periodical, Book and Directory Publishing	1,620	80	166,718	180	1,467,695
Software Publishing	215	10	29,930	25	190,091
Motion Picture and Video Activities	3,545	250	810,717	520	6,374,765
Sound Recording and Music Publishing	555	60	366,524	95	1,013,342
Radio Broadcasting	110	5	12,326	5	60,202
Television Broadcasting	125	5	7,069	10	412,737
Internet Publishing and Broadcasting	560	20	139,816	45	255,783
Telecommunications Services	645	35	257,767	75	745,014
Internet Service Providers and Web Search Portals	665	45	233,151	90	1,194,120
Data Processing, Web Hosting and Electronic Information Storage					
Services	760	30	66,366	90	703,033
Libraries and Archives	75	5	3,625	10	109,182
Other Information Services	45	0	0	5	79,172
<b>Total Information, Media and Telecommunications</b>	<b>8,930</b>	<b>550</b>	<b>2,094,009</b>	<b>1,160</b>	<b>12,605,136</b>
<b>Financial and Insurance Services</b>					
Central Banking	5	0	0	0	0
Depository Financial Intermediation	835	15	21,907	30	513,161
Non-Depository Financing	1,110	25	45,099	55	606,164
Financial Asset Investing	47,770	285	501,148	725	6,360,794
Life Insurance	145	5	1,868	15	106,244
Health and General Insurance	825	30	47,808	75	881,946
Superannuation Funds	280	5	18	10	75,229
Auxiliary Finance and Investment Services	36,960	880	1,859,066	2,060	18,758,438
Auxiliary Insurance Services	3,000	185	300,849	405	4,541,409
<b>Total Financial and Insurance Services</b>	<b>90,930</b>	<b>1,425</b>	<b>2,777,763</b>	<b>3,370</b>	<b>31,843,385</b>
<b>Rental, Hiring and Real Estate Services</b>					
Motor Vehicle and Transport Equipment Rental and Hiring	1,900	70	137,696	205	11,312,004
Farm Animal and Bloodstock Leasing	15	5	408	0	0
Other Goods and Equipment Rental and Hiring	6,065	305	5,236,021	765	38,274,712
Non-Financial Intangible Assets (Except Copyrights) Leasing	1,085	20	20,813	45	478,329
Property Operators	68,220	295	836,257	895	11,354,370
Real Estate Services	27,020	800	1,870,645	1,620	18,633,034
<b>Total Rental, Hiring and Real Estate Services</b>	<b>104,305</b>	<b>1,490</b>	<b>8,101,840</b>	<b>3,535</b>	<b>80,052,449</b>

# **Taxation statistics 2009–10**

## **Table 4E: Company tax**

### **Selected items, by fine industry<sup>2</sup>, 2009–10 income year<sup>1</sup>**

<b>Income items by industry<sup>2</sup></b>	<b>Tax losses carried forward</b>		<b>Net capital losses carried forward</b>	
	no.	\$	no.	\$
<b>Total Transport, Postal and Warehousing</b>	<b>16,020</b>	<b>9,272,696,151</b>	<b>1,285</b>	<b>975,973,129</b>
<b>Information, Media and Telecommunications</b>				
Newspaper, Periodical, Book and Directory Publishing	890	226,555,696	90	2,446,956,054
Software Publishing	115	51,617,160	10	3,664,255
Motion Picture and Video Activities	1,925	589,698,935	185	266,298,185
Sound Recording and Music Publishing	315	34,224,779	25	2,268,446
Radio Broadcasting	55	16,674,498	10	14,506,621
Television Broadcasting	75	1,144,300,966	10	222,016,876
Internet Publishing and Broadcasting	305	80,866,811	20	66,842,728
Telecommunications Services	335	4,811,341,261	45	858,639,340
Internet Service Providers and Web Search Portals	395	184,544,188	40	69,758,527
Data Processing, Web Hosting and Electronic Information Storage				
Services	430	138,587,620	40	3,698,825
Libraries and Archives	35	23,126,644	10	958,992
Other Information Services	20	116,212,060	0	0
<b>Total Information, Media and Telecommunications</b>	<b>4,885</b>	<b>7,417,750,618</b>	<b>495</b>	<b>3,955,608,849</b>
<b>Financial and Insurance Services</b>				
Central Banking	5	761,489	0	0
Depository Financial Intermediation	285	3,033,351,743	70	7,984,066,537
Non-Depository Financing	475	827,230,034	105	323,414,225
Financial Asset Investing	16,925	23,635,998,221	7,895	14,198,659,942
Life Insurance	60	1,570,041,391	25	6,237,290,914
Health and General Insurance	310	1,087,009,656	65	177,120,108
Superannuation Funds	70	16,815,192	25	7,948,865
Auxiliary Finance and Investment Services	12,825	5,732,851,064	3,175	3,072,647,974
Auxiliary Insurance Services	1,070	172,432,856	255	16,125,367
<b>Total Financial and Insurance Services</b>	<b>32,025</b>	<b>36,076,491,646</b>	<b>11,615</b>	<b>32,017,273,932</b>
<b>Rental, Hiring and Real Estate Services</b>				
Motor Vehicle and Transport Equipment Rental and Hiring	1,015	652,368,991	90	46,616,701
Farm Animal and Bloodstock Leasing	10	2,232,701	0	0
Other Goods and Equipment Rental and Hiring	2,885	584,539,842	340	71,580,987
Non-Financial Intangible Assets (Except Copyrights) Leasing	455	143,829,698	70	10,682,566
Property Operators	23,015	4,302,346,465	3,205	1,616,513,099
Real Estate Services	10,440	1,053,701,675	1,030	249,855,826
<b>Total Rental, Hiring and Real Estate Services</b>	<b>37,825</b>	<b>6,739,019,372</b>	<b>4,735</b>	<b>1,995,249,179</b>

# **Taxation statistics 2009–10**

## **Table 4E: Company tax**

### **Selected items, by fine industry<sup>2</sup>, 2009–10 income year<sup>1</sup>**

<b>Income items by industry<sup>2</sup></b>	<b>Taxable or net income</b>		<b>Gross tax</b>	
	no.	\$	no.	\$
<b>Total Transport, Postal and Warehousing</b>	<b>11,485</b>	<b>3,977,838,116</b>	<b>11,405</b>	<b>1,182,065,596</b>
<b>Information, Media and Telecommunications</b>				
Newspaper, Periodical, Book and Directory Publishing	545	960,372,031	535	288,085,588
Software Publishing	70	86,810,696	65	26,043,209
Motion Picture and Video Activities	1,040	541,354,285	1,030	162,329,925
Sound Recording and Music Publishing	190	26,215,119	185	7,851,382
Radio Broadcasting	50	95,895,895	50	28,768,107
Television Broadcasting	45	254,375,981	45	76,312,794
Internet Publishing and Broadcasting	150	71,910,942	145	21,501,610
Telecommunications Services	210	5,113,287,547	205	1,533,928,977
Internet Service Providers and Web Search Portals	185	119,186,464	180	34,994,169
Data Processing, Web Hosting and Electronic Information Storage				
Services	225	80,504,176	225	23,964,665
Libraries and Archives	25	10,854,707	25	3,256,412
Other Information Services	20	17,195,121	20	5,158,536
<b>Total Information, Media and Telecommunications</b>	<b>2,755</b>	<b>7,377,962,964</b>	<b>2,710</b>	<b>2,212,195,375</b>
<b>Financial and Insurance Services</b>				
Central Banking	0	0	0	0
Depository Financial Intermediation	395	31,842,002,527	390	8,533,262,957
Non-Depository Financing	480	340,430,672	475	100,926,658
Financial Asset Investing	25,785	20,299,426,569	25,695	6,047,318,450
Life Insurance	70	8,102,456,778	70	1,590,590,047
Health and General Insurance	395	3,469,051,323	390	1,040,711,111
Superannuation Funds	80	38,447,571	75	11,534,105
Auxiliary Finance and Investment Services	14,535	8,113,917,605	14,420	2,391,585,534
Auxiliary Insurance Services	1,555	476,004,860	1,550	142,740,510
<b>Total Financial and Insurance Services</b>	<b>43,290</b>	<b>72,681,737,905</b>	<b>43,065</b>	<b>19,858,669,372</b>
<b>Rental, Hiring and Real Estate Services</b>				
Motor Vehicle and Transport Equipment Rental and Hiring	635	106,150,081	630	31,643,379
Farm Animal and Bloodstock Leasing	5	40,062	5	12,019
Other Goods and Equipment Rental and Hiring	2,250	875,303,851	2,245	262,088,850
Non-Financial Intangible Assets (Except Copyrights) Leasing	450	129,480,551	445	38,640,160
Property Operators	34,565	4,904,091,496	33,980	1,464,236,457
Real Estate Services	12,310	1,188,522,751	12,165	356,477,673
<b>Total Rental, Hiring and Real Estate Services</b>	<b>50,220</b>	<b>7,203,588,792</b>	<b>49,470</b>	<b>2,153,098,537</b>

## Taxation statistics 2009–10

### Table 4E: Company tax

#### Selected items, by fine industry<sup>2</sup>, 2009–10 income year<sup>1</sup>

Income items by industry <sup>2</sup>	Foreign tax credits		Total foreign tax credits & franking deficit tax offset	
	no.	\$	no.	\$
<b>Total Transport, Postal and Warehousing</b>	<b>80</b>	<b>1,913,292</b>	<b>95</b>	<b>2,273,368</b>
<b>Information, Media and Telecommunications</b>				
Newspaper, Periodical, Book and Directory Publishing	35	2,385,538	35	2,386,646
Software Publishing	5	438,511	5	438,511
Motion Picture and Video Activities	50	6,755,515	50	7,344,172
Sound Recording and Music Publishing	30	463,181	30	463,181
Radio Broadcasting	5	152,413	5	152,413
Television Broadcasting	5	1,429,185	5	1,429,185
Internet Publishing and Broadcasting	5	80,926	5	87,925
Telecommunications Services	10	1,493,523	10	139,035,192
Internet Service Providers and Web Search Portals	5	5,736	5	14,209
Data Processing, Web Hosting and Electronic Information Storage				
Services	10	76,534	10	76,534
Libraries and Archives	5	11,843	5	11,843
Other Information Services	5	159,998	5	159,998
<b>Total Information, Media and Telecommunications</b>	<b>150</b>	<b>13,452,903</b>	<b>160</b>	<b>151,599,810</b>
<b>Financial and Insurance Services</b>				
Central Banking	0	0	0	0
Depository Financial Intermediation	15	91,549,610	15	91,549,610
Non-Depository Financing	20	339,931	20	687,900
Financial Asset Investing	2,855	61,975,373	2,915	64,050,560
Life Insurance	15	35,605,476	15	35,605,476
Health and General Insurance	25	6,644,153	25	6,644,153
Superannuation Funds	5	818	5	818
Auxiliary Finance and Investment Services	765	13,197,675	805	16,835,043
Auxiliary Insurance Services	30	542,799	35	918,571
<b>Total Financial and Insurance Services</b>	<b>3,730</b>	<b>209,855,836</b>	<b>3,840</b>	<b>216,292,132</b>
<b>Rental, Hiring and Real Estate Services</b>				
Motor Vehicle and Transport Equipment Rental and Hiring	5	808	5	808
Farm Animal and Bloodstock Leasing	0	0	0	0
Other Goods and Equipment Rental and Hiring	35	7,011,111	35	7,068,529
Non-Financial Intangible Assets (Except Copyrights) Leasing	10	168,585	15	175,432
Property Operators	575	2,434,145	610	3,415,384
Real Estate Services	70	250,237	80	494,949
<b>Total Rental, Hiring and Real Estate Services</b>	<b>695</b>	<b>9,864,886</b>	<b>745</b>	<b>11,155,103</b>

# Taxation statistics 2009–10

## Table 4E: Company tax

### Selected items, by fine industry<sup>2</sup>, 2009–10 income year<sup>1</sup>

Income items by industry <sup>2</sup>	Net tax		PAYG instalments raised		Tax withheld from interest/investments	
	no.	\$	no.	\$	no.	\$
<b>Total Transport, Postal and Warehousing</b>	<b>11,390</b>	<b>1,039,950,360</b>	<b>13,580</b>	<b>968,213,052</b>	<b>360</b>	<b>543,012</b>
<b>Information, Media and Telecommunications</b>						
Newspaper, Periodical, Book and Directory Publishing	525	250,084,686	615	181,366,692	25	9,068
Software Publishing	65	25,493,984	65	26,430,904	10	1,589
Motion Picture and Video Activities	1,090	44,459,520	1,190	142,336,043	65	40,366
Sound Recording and Music Publishing	180	7,125,282	195	5,405,336	10	6,674
Radio Broadcasting	45	27,390,578	50	25,802,398	5	4,116
Television Broadcasting	40	56,731,116	50	64,864,615	5	347,078
Internet Publishing and Broadcasting	140	19,410,202	135	17,541,619	10	3,578
Telecommunications Services	205	1,392,249,939	200	1,546,118,833	5	10,036
Internet Service Providers and Web Search Portals	180	34,855,080	185	29,825,437	15	5,424
Data Processing, Web Hosting and Electronic Information Storage						
Services	225	23,435,360	235	19,702,137	15	4,365
Libraries and Archives	30	3,234,084	30	3,308,286	5	104
Other Information Services	20	4,998,474	15	5,781,815	0	0
<b>Total Information, Media and Telecommunications</b>	<b>2,750</b>	<b>1,889,468,303</b>	<b>2,970</b>	<b>2,068,484,115</b>	<b>170</b>	<b>432,398</b>
<b>Financial and Insurance Services</b>						
Central Banking	0	0	0	0	0	0
Depository Financial Intermediation	380	8,031,538,253	385	7,585,579,049	20	85,917
Non-Depository Financing	460	86,439,656	455	71,736,417	20	21,114
Financial Asset Investing	22,570	3,685,247,126	22,615	2,820,162,626	1,905	3,537,594
Life Insurance	70	1,068,598,097	80	1,182,276,296	5	11,358
Health and General Insurance	385	938,093,058	390	581,316,136	15	46,527
Superannuation Funds	70	8,494,039	70	7,770,927	5	10,087
Auxiliary Finance and Investment Services	13,630	1,910,724,069	14,115	1,408,645,081	830	1,400,084
Auxiliary Insurance Services	1,535	135,492,351	1,640	114,512,804	55	41,441
<b>Total Financial and Insurance Services</b>	<b>39,095</b>	<b>15,864,626,648</b>	<b>39,750</b>	<b>13,771,999,336</b>	<b>2,850</b>	<b>5,154,122</b>
<b>Rental, Hiring and Real Estate Services</b>						
Motor Vehicle and Transport Equipment Rental and Hiring	625	28,504,384	650	33,023,068	25	29,736
Farm Animal and Bloodstock Leasing	5	11,901	5	9,701	0	0
Other Goods and Equipment Rental and Hiring	2,220	238,538,290	2,540	170,402,259	95	69,729
Non-Financial Intangible Assets (Except Copyrights) Leasing	430	33,871,265	395	26,154,320	20	31,892
Property Operators	33,495	1,126,121,140	25,275	754,784,814	990	1,201,192
Real Estate Services	12,120	324,284,843	9,615	227,042,377	350	245,745
<b>Total Rental, Hiring and Real Estate Services</b>	<b>48,900</b>	<b>1,751,331,824</b>	<b>38,475</b>	<b>1,211,416,539</b>	<b>1,480</b>	<b>1,578,294</b>

# Taxation statistics 2009–10

## Table 4E: Company tax

### Selected items, by fine industry<sup>2</sup>, 2009–10 income year<sup>1</sup>

Income items by industry <sup>2</sup>	Other refundable credits		Total refundable tax offsets & credits		Total amount of tax payable/refundable	
	no.	\$	no.	\$	no.	\$
<b>Total Transport, Postal and Warehousing</b>	<b>265</b>	<b>1,369,823</b>	<b>13,850</b>	<b>974,659,853</b>	<b>16,575</b>	<b>65,116,767</b>
<b>Information, Media and Telecommunications</b>						
Newspaper, Periodical, Book and Directory Publishing	25	225,550	640	182,153,480	745	68,155,548
Software Publishing	0	0	90	30,369,191	105	-4,875,206
Motion Picture and Video Activities	130	99,471,375	1,325	242,882,031	1,580	-98,232,807
Sound Recording and Music Publishing	10	55,049	205	6,114,292	250	1,081,252
Radio Broadcasting	5	17	50	25,982,561	65	1,408,034
Television Broadcasting	5	419,147	55	65,779,914	60	-8,629,651
Internet Publishing and Broadcasting	5	877	155	18,916,801	200	494,503
Telecommunications Services	5	1,145,033	225	1,550,822,003	295	-157,426,931
Internet Service Providers and Web Search Portals	10	38,131	215	32,471,886	265	2,422,161
Data Processing, Web Hosting and Electronic Information Storage						
Services	10	22,168	270	23,017,886	330	437,791
Libraries and Archives	5	9,152	30	3,317,542	40	-74,306
Other Information Services	0	0	20	5,919,436	20	-920,963
<b>Total Information, Media and Telecommunications</b>	<b>200</b>	<b>101,386,500</b>	<b>3,285</b>	<b>2,187,747,022</b>	<b>3,955</b>	<b>-196,160,575</b>
<b>Financial and Insurance Services</b>						
Central Banking	0	0	5	56,828	5	-56,828
Depository Financial Intermediation	25	9,049,284	400	7,595,273,719	460	447,532,766
Non-Depository Financing	20	1,680,747	470	73,504,774	580	12,830,446
Financial Asset Investing	2,390	263,302,205	24,175	3,101,009,271	27,485	800,852,602
Life Insurance	10	184,968,189	85	1,367,256,084	90	-114,313,297
Health and General Insurance	20	626,273	400	582,266,285	465	358,379,891
Superannuation Funds	5	5	70	7,781,019	85	712,906
Auxiliary Finance and Investment Services	910	46,623,373	14,840	1,470,831,626	17,510	522,700,649
Auxiliary Insurance Services	70	1,251,841	1,685	116,042,714	1,900	20,701,524
<b>Total Financial and Insurance Services</b>	<b>3,450</b>	<b>507,501,915</b>	<b>42,125</b>	<b>14,314,022,319</b>	<b>48,575</b>	<b>2,049,340,658</b>
<b>Rental, Hiring and Real Estate Services</b>						
Motor Vehicle and Transport Equipment Rental and Hiring	15	286,397	675	33,612,775	840	-3,811,152
Farm Animal and Bloodstock Leasing	0	0	5	9,701	5	2,200
Other Goods and Equipment Rental and Hiring	65	3,098,249	2,625	175,988,593	3,130	65,677,945
Non-Financial Intangible Assets (Except Copyrights) Leasing	15	1,025,659	435	30,608,476	540	4,312,845
Property Operators	875	60,683,041	25,950	821,687,931	37,770	358,551,915
Real Estate Services	200	3,554,964	9,870	232,399,343	14,330	95,462,460
<b>Total Rental, Hiring and Real Estate Services</b>	<b>1,170</b>	<b>68,648,310</b>	<b>39,560</b>	<b>1,294,306,819</b>	<b>56,610</b>	<b>520,196,213</b>

## Taxation statistics 2009–10

### Table 4E: Company tax

#### Selected items, by fine industry<sup>2</sup>, 2009–10 income year<sup>1</sup>

Income items by industry <sup>2</sup>	Number of Companies	STS Depreciation deduction-Low cost assets (less than \$1000)		STS Depreciation deduction-General pool assets (less than 25 years)	
	no.	no.	\$	no.	\$
<b>Professional, Scientific and Technical Services</b>					
Scientific Research Services	1,840	80	176,540	170	2,727,321
Architectural, Engineering and Technical Services	30,840	2,520	5,400,211	5,265	63,841,131
Legal and Accounting Services	12,185	1,115	2,498,091	2,005	18,698,743
Advertising Services	5,230	285	663,317	550	4,927,084
Market Research and Statistical Services	1,770	75	177,594	205	1,424,543
Management and Related Consulting Services	25,840	1,630	3,203,951	3,445	29,396,143
Veterinary Services	1,055	115	335,718	210	4,020,952
Other Professional, Scientific and Technical Services	2,065	205	710,644	395	4,390,908
Computer System Design and Related Services	24,785	1,745	4,060,291	3,490	21,716,842
<b>Total Professional, Scientific and Technical Services</b>	<b>105,610</b>	<b>7,765</b>	<b>17,226,357</b>	<b>15,735</b>	<b>151,143,667</b>
<b>Administrative and Support Services</b>					
Employment Services	6,275	285	629,867	560	5,795,035
Travel Agency and Tour Arrangement Services	2,960	115	204,379	285	2,725,618
Other Administrative Services	7,140	355	891,059	730	7,451,096
Building Cleaning, Pest Control and Gardening Services	8,165	640	1,520,803	1,420	21,441,335
Packaging Services	425	15	57,657	40	715,857
<b>Total Administrative and Support Services</b>	<b>24,960</b>	<b>1,410</b>	<b>3,303,765</b>	<b>3,035</b>	<b>38,128,941</b>
<b>Public Administration and Safety</b>	<b>3,200</b>	<b>220</b>	<b>638,260</b>	<b>480</b>	<b>7,256,094</b>
<b>Education and Training</b>					
Preschool Education	205	15	52,994	30	411,898
School Education	70	5	12,229	10	45,948
Tertiary Education	3,635	295	843,135	605	5,415,873
Adult, Community and Other Education	3,610	255	1,098,391	560	5,379,056
Educational Support Services	315	25	29,068	55	429,634
<b>Total Education and Training</b>	<b>7,835</b>	<b>595</b>	<b>2,035,817</b>	<b>1,255</b>	<b>11,682,409</b>
<b>Health Care and Social Assistance</b>					
Hospitals	235	10	19,028	25	209,657
Medical Services	14,030	1,000	2,233,951	2,330	26,949,426
Pathology and Diagnostic Imaging Services	655	25	77,086	65	1,821,021
Allied Health Services	9,415	845	2,309,746	1,725	21,679,218
Other Health Care Services	220	15	51,240	35	415,771
Residential Care Services	595	20	143,975	45	746,352
Child Care Services	1,540	120	572,862	225	2,922,787
Other Social Assistance Services	585	40	117,452	95	604,284
<b>Total Health Care and Social Assistance</b>	<b>27,280</b>	<b>2,080</b>	<b>5,525,340</b>	<b>4,545</b>	<b>55,348,516</b>



# **Taxation statistics 2009–10**

## **Table 4E: Company tax**

### **Selected items, by fine industry<sup>2</sup>, 2009–10 income year<sup>1</sup>**

<b>Income items by industry<sup>2</sup></b>	<b>Tax losses carried forward</b>		<b>Net capital losses carried forward</b>	
	no.	\$	no.	\$
<b>Professional, Scientific and Technical Services</b>				
Scientific Research Services	1,065	3,729,926,668	110	77,539,834
Architectural, Engineering and Technical Services	13,195	1,889,755,767	1,745	228,595,203
Legal and Accounting Services	4,880	281,136,391	660	50,875,800
Advertising Services	2,620	433,970,960	350	95,349,844
Market Research and Statistical Services	870	83,468,672	135	16,330,626
Management and Related Consulting Services	11,610	1,876,252,936	1,690	431,313,023
Veterinary Services	330	18,309,711	50	2,224,021
Other Professional, Scientific and Technical Services	1,035	112,762,981	105	6,959,972
Computer System Design and Related Services	11,400	2,340,354,591	1,535	349,254,124
<b>Total Professional, Scientific and Technical Services</b>	<b>47,010</b>	<b>10,765,938,677</b>	<b>6,380</b>	<b>1,258,442,447</b>
<b>Administrative and Support Services</b>				
Employment Services	2,670	469,450,707	210	78,783,717
Travel Agency and Tour Arrangement Services	1,415	217,358,641	195	19,299,411
Other Administrative Services	3,170	570,455,920	365	113,119,581
Building Cleaning, Pest Control and Gardening Services	3,400	165,914,779	315	21,396,789
Packaging Services	190	58,944,254	20	2,303,954
<b>Total Administrative and Support Services</b>	<b>10,845</b>	<b>1,482,124,301</b>	<b>1,105</b>	<b>234,903,452</b>
<b>Public Administration and Safety</b>	<b>1,425</b>	<b>211,037,898</b>	<b>125</b>	<b>9,235,794</b>
<b>Education and Training</b>				
Preschool Education	90	8,423,597	10	1,272,698
School Education	35	3,862,425	5	43,500
Tertiary Education	1,710	161,261,305	155	8,408,841
Adult, Community and Other Education	1,980	173,015,819	145	10,985,438
Educational Support Services	165	21,920,604	25	6,431,275
<b>Total Education and Training</b>	<b>3,980</b>	<b>368,483,750</b>	<b>335</b>	<b>27,141,752</b>
<b>Health Care and Social Assistance</b>				
Hospitals	105	104,922,957	15	190,719,680
Medical Services	4,190	180,536,155	495	20,738,821
Pathology and Diagnostic Imaging Services	240	164,414,971	45	76,690,296
Allied Health Services	3,365	214,183,642	405	52,556,712
Other Health Care Services	105	15,262,420	5	209,475
Residential Care Services	255	563,036,826	50	21,892,720
Child Care Services	680	71,490,306	95	7,005,851
Other Social Assistance Services	255	17,181,105	20	454,281
<b>Total Health Care and Social Assistance</b>	<b>9,200</b>	<b>1,331,028,382</b>	<b>1,125</b>	<b>370,267,836</b>

## Taxation statistics 2009–10

**Table 4E: Company tax**

**Selected items, by fine industry<sup>2</sup>, 2009–10 income year<sup>1</sup>**

Income items by industry <sup>2</sup>	Taxable or net income		Gross tax	
	no.	\$	no.	\$
<b>Professional, Scientific and Technical Services</b>				
Scientific Research Services	555	173,552,435	545	47,456,569
Architectural, Engineering and Technical Services	12,840	4,150,464,002	12,785	1,241,691,362
Legal and Accounting Services	5,330	958,848,103	5,255	287,232,952
Advertising Services	1,880	762,687,183	1,860	228,785,731
Market Research and Statistical Services	675	160,180,060	665	48,014,734
Management and Related Consulting Services	9,940	1,835,875,305	9,805	549,427,514
Veterinary Services	610	88,576,744	605	26,546,915
Other Professional, Scientific and Technical Services	730	90,674,550	720	27,189,377
Computer System Design and Related Services	8,995	2,175,795,073	8,850	648,823,864
<b>Total Professional, Scientific and Technical Services</b>	<b>41,555</b>	<b>10,396,653,455</b>	<b>41,090</b>	<b>3,105,169,019</b>
<b>Administrative and Support Services</b>				
Employment Services	2,595	793,084,622	2,580	237,784,045
Travel Agency and Tour Arrangement Services	1,225	421,818,084	1,220	126,531,841
Other Administrative Services	2,760	616,077,126	2,735	184,371,599
Building Cleaning, Pest Control and Gardening Services	3,120	341,995,066	3,095	102,502,805
Packaging Services	170	42,407,758	170	12,722,327
<b>Total Administrative and Support Services</b>	<b>9,870</b>	<b>2,215,382,656</b>	<b>9,800</b>	<b>663,912,619</b>
<b>Public Administration and Safety</b>	<b>1,235</b>	<b>276,841,590</b>	<b>1,225</b>	<b>82,998,478</b>
<b>Education and Training</b>				
Preschool Education	90	5,991,785	90	1,797,536
School Education	25	1,756,513	25	526,790
Tertiary Education	1,370	207,983,509	1,355	62,313,721
Adult, Community and Other Education	1,070	219,319,205	1,050	65,738,135
Educational Support Services	105	8,052,419	105	2,414,373
<b>Total Education and Training</b>	<b>2,660</b>	<b>443,103,431</b>	<b>2,625</b>	<b>132,790,554</b>
<b>Health Care and Social Assistance</b>				
Hospitals	95	388,810,618	95	116,643,564
Medical Services	5,620	781,293,356	5,605	234,281,460
Pathology and Diagnostic Imaging Services	290	234,800,070	285	70,425,747
Allied Health Services	4,490	486,798,067	4,475	146,163,890
Other Health Care Services	80	23,081,079	80	6,919,648
Residential Care Services	270	130,530,699	265	38,868,507
Child Care Services	670	70,118,296	660	20,893,423
Other Social Assistance Services	215	25,725,559	210	7,675,989
<b>Total Health Care and Social Assistance</b>	<b>11,725</b>	<b>2,141,157,744</b>	<b>11,680</b>	<b>641,872,227</b>

# **Taxation statistics 2009–10**

## **Table 4E: Company tax**

### **Selected items, by fine industry<sup>2</sup>, 2009–10 income year<sup>1</sup>**

<b>Income items by industry<sup>2</sup></b>	<b>Foreign tax credits</b>		<b>Total foreign tax credits &amp; franking deficit tax offset</b>	
	no.	\$	no.	\$
<b>Professional, Scientific and Technical Services</b>				
Scientific Research Services	20	24,774	20	67,177
Architectural, Engineering and Technical Services	265	19,568,632	295	20,142,750
Legal and Accounting Services	35	44,377	65	1,858,258
Advertising Services	35	745,076	35	896,028
Market Research and Statistical Services	15	210,476	15	210,476
Management and Related Consulting Services	215	2,453,508	230	3,489,688
Veterinary Services	5	449	5	449
Other Professional, Scientific and Technical Services	20	63,192	20	65,750
Computer System Design and Related Services	195	5,549,869	225	5,859,834
<b>Total Professional, Scientific and Technical Services</b>	<b>800</b>	<b>28,660,353</b>	<b>910</b>	<b>32,590,411</b>
<b>Administrative and Support Services</b>				
Employment Services	25	249,602	30	349,327
Travel Agency and Tour Arrangement Services	20	671,608	20	757,354
Other Administrative Services	35	5,085,060	40	5,109,377
Building Cleaning, Pest Control and Gardening Services	20	792,322	25	829,956
Packaging Services	5	13,134	5	13,134
<b>Total Administrative and Support Services</b>	<b>100</b>	<b>6,811,727</b>	<b>115</b>	<b>7,059,148</b>
<b>Public Administration and Safety</b>	<b>10</b>	<b>97,863</b>	<b>15</b>	<b>98,429</b>
<b>Education and Training</b>				
Preschool Education	5	2	5	2
School Education	5	154	5	154
Tertiary Education	25	101,047	30	223,008
Adult, Community and Other Education	15	163,213	15	169,704
Educational Support Services	5	99,656	5	99,656
<b>Total Education and Training</b>	<b>45</b>	<b>364,072</b>	<b>50</b>	<b>492,524</b>
<b>Health Care and Social Assistance</b>				
Hospitals	5	221,810	5	221,810
Medical Services	55	66,157	65	142,065
Pathology and Diagnostic Imaging Services	5	1,553,880	5	1,710,941
Allied Health Services	60	71,087	70	99,607
Other Health Care Services	5	5	5	2,360
Residential Care Services	5	2,770	5	2,770
Child Care Services	5	1,935	5	1,935
Other Social Assistance Services	5	10	5	17,000
<b>Total Health Care and Social Assistance</b>	<b>135</b>	<b>1,917,654</b>	<b>160</b>	<b>2,198,488</b>

## Taxation statistics 2009–10

**Table 4E: Company tax**

**Selected items, by fine industry<sup>2</sup>, 2009–10 income year<sup>1</sup>**

Income items by industry <sup>2</sup>	Net tax		PAYG instalments raised		Tax withheld from interest/investments	
	no.	\$	no.	\$	no.	\$
<b>Professional, Scientific and Technical Services</b>						
Scientific Research Services	535	46,090,641	505	31,921,500	40	24,752
Architectural, Engineering and Technical Services	12,645	1,151,690,066	14,545	988,561,931	615	1,029,277
Legal and Accounting Services	5,220	251,202,815	5,130	197,655,345	165	104,635
Advertising Services	1,835	212,020,950	1,925	190,925,689	90	40,897
Market Research and Statistical Services	645	39,336,284	765	35,595,223	35	41,341
Management and Related Consulting Services	9,585	478,546,333	9,930	361,681,679	555	677,906
Veterinary Services	600	25,789,124	670	23,269,793	15	5,083
Other Professional, Scientific and Technical Services	710	25,720,646	805	22,309,678	40	14,515
Computer System Design and Related Services	8,745	627,000,659	9,010	446,439,861	570	579,340
<b>Total Professional, Scientific and Technical Services</b>	<b>40,525</b>	<b>2,857,397,518</b>	<b>43,285</b>	<b>2,298,360,699</b>	<b>2,125</b>	<b>2,517,746</b>
<b>Administrative and Support Services</b>						
Employment Services	2,565	226,886,286	2,495	176,327,199	105	134,336
Travel Agency and Tour Arrangement Services	1,225	125,216,197	1,385	75,340,832	55	55,681
Other Administrative Services	2,695	156,505,284	2,855	119,912,022	115	106,840
Building Cleaning, Pest Control and Gardening Services	3,080	95,947,071	3,225	69,688,443	80	54,678
Packaging Services	170	12,690,840	170	9,281,171	5	548
<b>Total Administrative and Support Services</b>	<b>9,735</b>	<b>617,245,678</b>	<b>10,125</b>	<b>450,549,667</b>	<b>355</b>	<b>352,083</b>
<b>Public Administration and Safety</b>	<b>1,225</b>	<b>82,100,839</b>	<b>1,335</b>	<b>51,891,088</b>	<b>45</b>	<b>34,760</b>
<b>Education and Training</b>						
Preschool Education	90	1,788,513	95	1,402,032	5	504
School Education	25	521,042	25	360,465	5	408
Tertiary Education	1,350	61,026,203	1,430	46,642,118	75	79,639
Adult, Community and Other Education	1,055	61,742,879	1,180	51,545,117	55	49,324
Educational Support Services	105	2,278,275	115	2,071,030	5	1,074
<b>Total Education and Training</b>	<b>2,630</b>	<b>127,356,912</b>	<b>2,845</b>	<b>102,020,762</b>	<b>140</b>	<b>130,950</b>
<b>Health Care and Social Assistance</b>						
Hospitals	95	115,299,198	105	94,316,554	5	522
Medical Services	5,575	226,422,601	6,415	193,080,732	260	140,935
Pathology and Diagnostic Imaging Services	280	64,559,882	285	55,508,951	25	35,161
Allied Health Services	4,470	142,250,363	4,890	110,976,973	180	93,182
Other Health Care Services	80	6,877,778	80	9,400,256	5	1,704
Residential Care Services	265	36,793,435	275	24,326,710	10	18,628
Child Care Services	660	20,493,642	650	12,623,868	25	11,569
Other Social Assistance Services	210	7,682,885	210	6,448,474	5	6,256
<b>Total Health Care and Social Assistance</b>	<b>11,630</b>	<b>620,379,785</b>	<b>12,905</b>	<b>506,682,518</b>	<b>510</b>	<b>307,958</b>

# Taxation statistics 2009–10

## Table 4E: Company tax

### Selected items, by fine industry<sup>2</sup>, 2009–10 income year<sup>1</sup>

Income items by industry <sup>2</sup>	Other refundable credits		Total refundable tax offsets & credits		Total amount of tax payable/refundable	
	no.	\$	no.	\$	no.	\$
<b>Professional, Scientific and Technical Services</b>						
Scientific Research Services	15	44,724	805	86,874,222	935	-40,730,846
Architectural, Engineering and Technical Services	495	11,334,548	15,155	1,037,086,588	17,745	125,863,368
Legal and Accounting Services	180	2,006,470	5,275	202,574,903	6,615	50,757,258
Advertising Services	40	397,163	2,035	197,722,744	2,510	14,666,998
Market Research and Statistical Services	35	131,157	800	37,240,733	920	2,229,624
Management and Related Consulting Services	405	8,463,542	10,490	388,232,564	13,100	99,008,622
Veterinary Services	15	42,665	675	23,418,329	740	2,413,217
Other Professional, Scientific and Technical Services	20	23,038	835	22,980,578	1,010	2,743,289
Computer System Design and Related Services	410	3,803,589	10,100	570,943,496	12,455	59,510,106
<b>Total Professional, Scientific and Technical Services</b>	<b>1,620</b>	<b>26,246,897</b>	<b>46,165</b>	<b>2,567,074,157</b>	<b>56,030</b>	<b>316,461,636</b>
<b>Administrative and Support Services</b>						
Employment Services	60	1,485,874	2,575	179,718,510	3,355	48,698,241
Travel Agency and Tour Arrangement Services	40	48,028	1,425	77,585,974	1,650	47,505,844
Other Administrative Services	80	1,781,256	2,960	125,553,927	3,615	32,832,515
Building Cleaning, Pest Control and Gardening Services	60	2,511,174	3,280	73,059,180	4,170	25,310,243
Packaging Services	5	491	170	9,591,416	215	3,099,915
<b>Total Administrative and Support Services</b>	<b>240</b>	<b>5,826,823</b>	<b>10,410</b>	<b>465,509,006</b>	<b>13,005</b>	<b>157,446,758</b>
<b>Public Administration and Safety</b>	<b>30</b>	<b>171,562</b>	<b>1,375</b>	<b>53,189,842</b>	<b>1,700</b>	<b>28,260,377</b>
<b>Education and Training</b>						
Preschool Education	5	439	100	1,402,975	115	367,427
School Education	5	5,595	30	366,468	35	156,128
Tertiary Education	35	256,730	1,495	48,937,480	1,865	12,323,369
Adult, Community and Other Education	30	110,344	1,240	52,609,790	1,520	9,222,765
Educational Support Services	5	2,438	120	2,074,542	145	212,340
<b>Total Education and Training</b>	<b>80</b>	<b>375,545</b>	<b>2,980</b>	<b>105,391,255</b>	<b>3,680</b>	<b>22,282,030</b>
<b>Health Care and Social Assistance</b>						
Hospitals	5	956,286	110	96,041,004	130	20,214,480
Medical Services	175	976,952	6,580	195,206,143	7,570	32,152,433
Pathology and Diagnostic Imaging Services	10	411,536	310	56,588,024	365	8,383,395
Allied Health Services	130	1,188,337	4,990	114,534,073	5,785	28,664,585
Other Health Care Services	5	32,007	90	11,032,839	115	-4,123,054
Residential Care Services	5	243,038	280	24,588,376	325	12,449,118
Child Care Services	20	95,308	675	12,779,568	840	7,828,679
Other Social Assistance Services	5	5,011	215	6,530,065	285	1,141,734
<b>Total Health Care and Social Assistance</b>	<b>360</b>	<b>3,908,477</b>	<b>13,250</b>	<b>517,300,094</b>	<b>15,410</b>	<b>106,711,371</b>

# **Taxation statistics 2009–10**

## **Table 4E: Company tax**

### **Selected items, by fine industry<sup>2</sup>, 2009–10 income year<sup>1</sup>**

<b>Income items by industry<sup>2</sup></b>	<b>Number of Companies</b>	<b>STS Depreciation deduction-Low cost assets (less than \$1000)</b>		<b>STS Depreciation deduction-General pool assets (less than 25 years)</b>	
	no.	no.	\$	no.	\$
<b>Arts and recreation Services</b>					
Museum Operation	50	5	21,378	10	50,941
Parks and Gardens Operations	100	10	45,586	20	402,002
Creative and Performing Arts Activities	2,945	215	512,197	460	3,307,643
Sports and Physical Recreation Activities	2,205	195	761,541	385	7,145,736
Horse and Dog Racing Activities	375	15	29,294	40	667,548
Amusement and Other Recreation Activities	890	80	368,643	135	3,228,366
Gambling Activities	355	10	25,834	30	250,835
<b>Total Arts and recreation Services</b>	<b>6,920</b>	<b>525</b>	<b>1,764,473</b>	<b>1,075</b>	<b>15,053,071</b>
<b>Other Services</b>					
Automotive Repair and Maintenance	10,300	845	2,351,803	2,025	31,744,404
Machinery and Equipment Repair and Maintenance	5,100	420	997,516	1,015	16,859,067
Other Repair and Maintenance	430	35	47,143	85	912,894
Personal Care Services	3,700	345	783,396	640	6,826,208
Funeral, Crematorium and Cemetery Services	300	25	41,755	45	1,398,968
Other Personal Services	3,145	210	895,071	480	5,802,740
Religious Services	65	5	5,247	5	18,165
Civic, Professional and Other Interest Group Services	3,590	65	134,194	165	1,530,578
Private Households Employing Staff and Undifferentiated Goods- and Service-Producing Activities of Households for Own Use	10	0	0	5	4,253
<b>Total Other Services</b>	<b>26,640</b>	<b>1,945</b>	<b>5,256,125</b>	<b>4,455</b>	<b>65,097,277</b>
<b>Other<sup>3</sup></b>	<b>71,535</b>	<b>1,080</b>	<b>2,570,230</b>	<b>2,285</b>	<b>27,653,282</b>
<b>Total all industries</b>	<b>777,205</b>	<b>35,680</b>	<b>93,808,866</b>	<b>83,035</b>	<b>1,369,328,802</b>

# **Taxation statistics 2009–10**

## **Table 4E: Company tax**

### **Selected items, by fine industry<sup>2</sup>, 2009–10 income year<sup>1</sup>**

<b>Income items by industry<sup>2</sup></b>	<b>Tax losses carried forward</b>		<b>Net capital losses carried forward</b>	
	no.	\$	no.	\$
<b>Arts and recreation Services</b>				
Museum Operation	25	10,702,012	5	171,497
Parks and Gardens Operations	55	5,121,182	5	795,386
Creative and Performing Arts Activities	1,505	136,569,559	135	8,831,785
Sports and Physical Recreation Activities	1,315	379,569,512	130	36,112,487
Horse and Dog Racing Activities	235	62,162,347	25	2,865,571
Amusement and Other Recreation Activities	515	160,303,851	55	5,911,140
Gambling Activities	165	81,330,446	30	1,011,051,382
<b>Total Arts and recreation Services</b>	<b>3,815</b>	<b>835,758,909</b>	<b>385</b>	<b>1,065,739,248</b>
<b>Other Services</b>				
Automotive Repair and Maintenance	4,935	390,583,536	405	29,715,465
Machinery and Equipment Repair and Maintenance	2,155	257,395,540	185	184,144,744
Other Repair and Maintenance	210	15,065,780	25	1,262,590
Personal Care Services	2,085	162,735,760	210	8,605,762
Funeral, Crematorium and Cemetery Services	90	8,533,963	15	1,262,020
Other Personal Services	1,755	184,022,545	170	15,688,093
Religious Services	30	1,069,271	5	130,740
Civic, Professional and Other Interest Group Services	1,245	552,393,534	170	135,001,758
Private Households Employing Staff and Undifferentiated Goods- and Service-Producing Activities of Households for Own Use	5	3,854	5	108,534
<b>Total Other Services</b>	<b>12,510</b>	<b>1,571,803,783</b>	<b>1,190</b>	<b>375,919,706</b>
<b>Other<sup>3</sup></b>	<b>21,160</b>	<b>5,731,738,586</b>	<b>2,500</b>	<b>1,220,120,441</b>
<b>Total all industries</b>	<b>330,660</b>	<b>185,056,795,128</b>	<b>46,560</b>	<b>66,081,089,523</b>

# **Taxation statistics 2009–10**

## **Table 4E: Company tax**

### **Selected items, by fine industry<sup>2</sup>, 2009–10 income year<sup>1</sup>**

<b>Income items by industry<sup>2</sup></b>	<b>Taxable or net income</b>		<b>Gross tax</b>	
	no.	\$	no.	\$
<b>Arts and recreation Services</b>				
Museum Operation	10	421,701	10	126,510
Parks and Gardens Operations	30	8,729,937	30	2,618,981
Creative and Performing Arts Activities	970	169,974,630	965	51,015,401
Sports and Physical Recreation Activities	580	69,334,742	575	20,746,683
Horse and Dog Racing Activities	105	22,447,595	105	6,724,349
Amusement and Other Recreation Activities	255	34,713,156	250	10,375,926
Gambling Activities	145	814,805,650	145	241,220,179
<b>Total Arts and recreation Services</b>	<b>2,095</b>	<b>1,120,427,411</b>	<b>2,080</b>	<b>332,828,030</b>
<b>Other Services</b>				
Automotive Repair and Maintenance	4,070	396,200,679	4,055	118,738,984
Machinery and Equipment Repair and Maintenance	2,125	318,869,610	2,115	95,632,512
Other Repair and Maintenance	145	9,786,415	145	2,919,208
Personal Care Services	1,060	81,111,851	1,050	24,299,672
Funeral, Crematorium and Cemetery Services	165	44,635,324	165	13,390,597
Other Personal Services	900	147,707,971	880	44,230,876
Religious Services	15	208,960	15	62,220
Civic, Professional and Other Interest Group Services	1,665	553,547,969	1,600	110,291,549
Private Households Employing Staff and Undifferentiated Goods- and Service-Producing Activities of Households for Own Use	5	100,629	5	30,189
<b>Total Other Services</b>	<b>10,155</b>	<b>1,552,169,408</b>	<b>10,030</b>	<b>409,595,806</b>
<b>Other<sup>3</sup></b>	<b>29,030</b>	<b>10,912,387,196</b>	<b>28,725</b>	<b>3,228,684,631</b>
<b>Total all industries</b>	<b>315,980</b>	<b>200,524,287,408</b>	<b>313,265</b>	<b>58,022,169,531</b>



**Taxation statistics 2009–10**

**Table 4E: Company tax**

**Selected items, by fine industry<sup>2</sup>, 2009–10 income year<sup>1</sup>**

Income items by industry <sup>2</sup>	Foreign tax credits		Total foreign tax credits & franking deficit tax offset	
	no.	\$	no.	\$
<b>Arts and recreation Services</b>				
Museum Operation	5	48	5	48
Parks and Gardens Operations	0	0	0	0
Creative and Performing Arts Activities	65	778,004	65	778,004
Sports and Physical Recreation Activities	10	26,357	10	26,495
Horse and Dog Racing Activities	0	0	5	93,618
Amusement and Other Recreation Activities	5	288,099	5	288,148
Gambling Activities	5	7,443,775	5	7,443,775
<b>Total Arts and recreation Services</b>	<b>85</b>	<b>8,536,284</b>	<b>90</b>	<b>8,630,087</b>
<b>Other Services</b>				
Automotive Repair and Maintenance	20	4,512	20	35,390
Machinery and Equipment Repair and Maintenance	15	6,063	15	22,413
Other Repair and Maintenance	0	0	0	0
Personal Care Services	5	63,710	10	104,991
Funeral, Crematorium and Cemetery Services	5	73,136	5	73,136
Other Personal Services	5	673	5	36,825
Religious Services	0	0	0	0
Civic, Professional and Other Interest Group Services	55	2,183,984	55	2,185,965
Private Households Employing Staff and Undifferentiated Goods- and Service-Producing Activities of Households for Own Use	0	0	0	0
<b>Total Other Services</b>	<b>105</b>	<b>2,332,078</b>	<b>115</b>	<b>2,458,720</b>
<b>Other<sup>3</sup></b>	<b>1,225</b>	<b>4,102,742</b>	<b>1,285</b>	<b>7,325,966</b>
<b>Total all industries</b>	<b>8,325</b>	<b>393,915,358</b>	<b>8,910</b>	<b>572,512,968</b>

# **Taxation statistics 2009–10**

## **Table 4E: Company tax**

### **Selected items, by fine industry<sup>2</sup>, 2009–10 income year<sup>1</sup>**

<b>Income items by industry<sup>2</sup></b>	<b>Net tax</b>		<b>PAYG instalments raised</b>		<b>Tax withheld from interest/investments</b>	
	no.	\$	no.	\$	no.	\$
<b>Arts and recreation Services</b>						
Museum Operation	10	119,926	15	57,853	5	479
Parks and Gardens Operations	30	2,591,611	35	1,168,203	5	102
Creative and Performing Arts Activities	945	42,344,046	1,090	22,067,658	75	44,675
Sports and Physical Recreation Activities	570	19,871,307	655	13,799,005	40	17,746
Horse and Dog Racing Activities	100	4,507,459	125	3,076,372	5	1,902
Amusement and Other Recreation Activities	245	9,544,296	275	8,996,065	15	12,108
Gambling Activities	140	232,201,076	165	265,137,591	5	5,401
<b>Total Arts and recreation Services</b>	<b>2,035</b>	<b>311,179,721</b>	<b>2,360</b>	<b>314,302,747</b>	<b>145</b>	<b>82,412</b>
<b>Other Services</b>						
Automotive Repair and Maintenance	4,085	116,470,927	4,875	101,020,028	130	53,355
Machinery and Equipment Repair and Maintenance	2,110	93,701,959	2,425	79,244,506	75	25,802
Other Repair and Maintenance	145	2,846,493	185	2,621,125	10	4,272
Personal Care Services	1,050	22,031,591	1,185	16,226,965	85	39,704
Funeral, Crematorium and Cemetery Services	165	13,063,690	185	12,036,617	5	1,070
Other Personal Services	870	43,121,215	970	38,218,796	45	23,858
Religious Services	15	61,078	10	50,102	5	694
Civic, Professional and Other Interest Group Services	1,575	61,874,929	1,505	48,434,470	65	121,074
Private Households Employing Staff and Undifferentiated Goods- and Service-Producing Activities of Households for Own Use	5	30,189	5	31,137	0	0
<b>Total Other Services</b>	<b>10,025</b>	<b>353,202,070</b>	<b>11,350</b>	<b>297,883,746</b>	<b>415</b>	<b>269,828</b>
<b>Other<sup>3</sup></b>	<b>26,500</b>	<b>2,033,694,252</b>	<b>21,670</b>	<b>1,119,140,294</b>	<b>2,080</b>	<b>3,689,349</b>
<b>Total all industries</b>	<b>305,195</b>	<b>50,264,762,812</b>	<b>310,505</b>	<b>43,556,222,594</b>	<b>15,145</b>	<b>20,524,953</b>

**Taxation statistics 2009–10**

**Table 4E: Company tax**

**Selected items, by fine industry<sup>2</sup>, 2009–10 income year<sup>1</sup>**

Income items by industry <sup>2</sup>	Other refundable credits		Total refundable tax offsets & credits		Total amount of tax payable/refundable	
	no.	\$	no.	\$	no.	\$
<b>Arts and recreation Services</b>						
Museum Operation	5	6,508	15	64,840	15	61,594
Parks and Gardens Operations	0	0	35	1,298,142	40	1,293,469
Creative and Performing Arts Activities	30	3,848,276	1,185	31,172,269	1,420	15,020,029
Sports and Physical Recreation Activities	15	370,050	690	14,728,011	820	5,510,189
Horse and Dog Racing Activities	5	2,625	130	3,080,898	150	1,429,186
Amusement and Other Recreation Activities	5	17,940	290	9,071,593	355	490,547
Gambling Activities	5	491	170	265,143,483	190	-32,291,664
<b>Total Arts and recreation Services</b>	<b>55</b>	<b>4,245,890</b>	<b>2,510</b>	<b>324,559,235</b>	<b>2,990</b>	<b>-8,486,650</b>
<b>Other Services</b>						
Automotive Repair and Maintenance	160	417,863	4,980	102,981,329	5,725	14,150,508
Machinery and Equipment Repair and Maintenance	45	368,800	2,485	82,942,107	2,925	18,662,158
Other Repair and Maintenance	5	609	190	2,807,351	215	39,751
Personal Care Services	30	264,537	1,240	16,572,747	1,520	5,746,116
Funeral, Crematorium and Cemetery Services	10	13,525	190	12,059,196	205	988,298
Other Personal Services	15	23,667	1,005	38,988,490	1,260	4,140,524
Religious Services	5	557	15	51,353	25	10,282
Civic, Professional and Other Interest Group Services	45	346,790	1,555	49,470,605	1,930	12,742,353
Private Households Employing Staff and Undifferentiated Goods- and Service-Producing Activities of Households for Own Use	0	0	5	31,137	5	-948
<b>Total Other Services</b>	<b>305</b>	<b>1,436,347</b>	<b>11,660</b>	<b>305,904,316</b>	<b>13,815</b>	<b>56,479,042</b>
<b>Other<sup>3</sup></b>	<b>1,595</b>	<b>114,728,632</b>	<b>23,795</b>	<b>1,297,248,023</b>	<b>33,285</b>	<b>838,333,002</b>
<b>Total all industries</b>	<b>12,300</b>	<b>891,588,984</b>	<b>325,275</b>	<b>45,091,166,426</b>	<b>401,935</b>	<b>6,013,406,596</b>